Al Amin Maintenance & Contracting Co. Ltd.

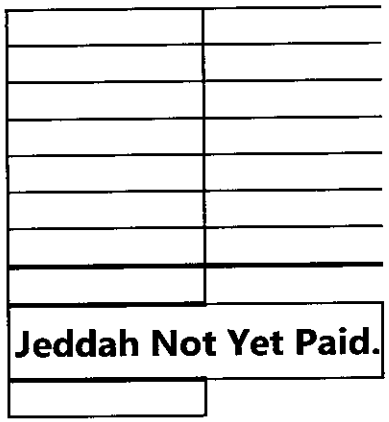
* ***Balance Confirmation Summary***
* **Invoices Not available** — Plz Provide our Requested as per Remarks column
* **Invoices Not Paid | Booked** — Ok
* **Invoices Not Paid | Not Posted** — Ok
* **Invoices Not Paid | Under Revie** — Original Invoices available | Under projects Dept. Review
* **Invoices Paid** — Should be Remove from your SOA

* **Total** **0 0.00**

	SN	Invoice Date	Invoice #	Ref #	Inv. type	P.O No.	Amount	Discount	Amount
JED	1	10/17/2018	1090002335	غير موجودة	Parts	MD-13315 | KAMC-N 530	70,875.00	80.00%	56,700.00
JED	2	11/7/2018	1090002581	موجودة	Maint.		53,025.00	100.00%	53,025.00
JED	3	2/12/2019	1090003534		Parts	MD-15942 | KAMC-N874	17,850.00	80.00%	14,280.00
JED	4	2/12/2019	1090003535		Parts	KAMC-N 852	14,437.50	80.00%	11,550.00
JED	5	5/14/2019	1090004404		Parts	KAMC-N 968	6,496.88	80.00%	5,197.50
JED	6	6/2/2019	1090004767		Parts	HRH-164	51,843.75	80.00%	41,475.00
JED	7	7/1/2019	KAMC193-1	1090006398	Maint.		53,025.00	100.00%	53,025.00
JED	8	1/1/2019	KAMC18-2	1090006396	Maint.		42,000.00	100.00%	42,000.00
JED	9	12/3/2019	1090006283		Parts	SMDPO-003150	145,000.00	80.00%	116,000.00
JED	10	15.03.2020	1090007234		Parts	SMDPO-004237	18,375.00	80.00%	14,700.00
JED	11	1/1/2020	25137911-A		Maint.		24,150.00	100.00%	24,150.00
JED	12	30.06.2020	1090007852	HERA20-1	Maint.		29,295.00	100.00%	29,295.00
JED	13	30.06.2020	1090007856		Maint.		24,675.00	100.00%	24,675.00
JED	14	30.06.2020	1090007857		Maint.		52,500.00	100.00%	52,500.00
JED	15	30.06.2020	1090007858		Maint.		113,400.00	100.00%	113,400.00
JED	16	10.09.2020	1090008448	SMDPO-006331	Parts		8,208.80	80.00%	6,567.04
JED	17	16.09.2020	1090008491		Maint.		24,150.00	100.00%	24,150.00
JED	18	16.09.2020	1090008492		Maint.		17,325.00	100.00%	17,325.00
JED	19	24.09.2020	1090008548	SMDPO-006777	Parts		9,200.00	80.00%	7,360.00
JED	20	14.10.2020	1090008725	SMDPO-006205	Parts		41,118.25	80.00%	32,894.60
JED	21	26.10.2020	1090008812	SMDPO-007206	Parts		9,775.00	80.00%	7,820.00
JED	22	29.11.2020	1090009178	Noor 2nd in 2020	Maint.		52,106.25	100.00%	52,106.25
JED	23	29.11.2020	1090009180	KAAMCJ20-2	Maint.		30,712.50	100.00%	30,712.50
JED	24	30.11.2020	1090009212	2nd Payment 2020	Maint.		29,295.00	100.00%	29,295.00
JED	25	10.12.2020	1090009313	SMDPO-007488	Parts		95,565.00	80.00%	76,452.00

JED	26	24.12.2020	1090009464	SMDPO-007760	Parts		1,207.50	80.00%	966.00
JED	27	28.12.2020	1090009494	PPM	Maint.		603,750.00	100.00%	603,750.00
JED	28	28.12.2020	1090009495	PPM	Maint.		601,852.50	100.00%	601,852.50
JED	29	29.12.2020	1090009523	33907	Parts		2,675.00	80.00%	2,140.00
	30	30.12.2020	1090009534	SMDPO-008052	Parts		147,315.00	80.00%	117,852.00
	31								
									2,263,215.39

Remarks	eder Comment


Jeddah Not Yet Paid.

AL RAWDA / JEDDAH
KINGDOM OF SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
ARABIA Al Amin Medical Instruments Co. Ltd.

Quotation No:1600404100
Date: 04.03.2018 Due Date: 04.06.2018

f # Eng. Taha

INVOICE

em Code	Description	Qty	Unit Price SR	VAT%	VAT Amount	Total with VAT SR
00000918	Laser Module (Exchange price)	1	41,760.00	5.00	2,088.00	43,848.00
00000917	Interface Board (Exchange price)	1	14,130.00	5.00	706.50	14,836.50
00000916	Optics Set (Exchange price)	1	11,610.00	5.00	580.50	12,190.50

and eight hundred and seventy-five SAUDI RIYALS ONLY

Total Amount : SR	67,600.00
VAT 5%	3,375.00
Net Amount SR	70,875.00

General Manager

ah : Riyadh Branch : Al-Khobar Branch : Al-Madina Branch : Abha Branch : Hail Branch : Qassim Branch :
11613 KSA P. O. Box 65177, Riyadh 11634, KSA P. O. Box 30047 Al Khobar 31952 - KSA P. O. Box 2870 Madina - KSA Al Raini Center - Khalidiya - Abha - KSA Hail - KSA Qassim - Buraidah - KSA
/ 865 6768 Tel. : +966-11- 480 0407 Tel. : +966-13-864 2911 / 864 3587 Tel. : +966-14-816 4244 / 815 2523 Tel. : +966-17-228 6790 Tel. : +966-16-538-6268 Tel. : +966-16-326-1115
Fax. : +966-11- 480 3034 Fax. : +966-13-899 4033 Fax. : +966-14-815 4742 Fax. : +966-17-228 6791 Fax : +966-16-538-5060 Fax : +966-16-326-7116
8289
E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

JDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/العناوره الي : 101363
SEDEN GROUP
شركة مجموعة سدر للتجارة
و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

.MAINT. SLS

SHIPPED TO/المنشأة المستلمة : 101140
) KING ABDULLAH MEDICAL CITY
MAKKA
مدينة الملك عبدالله الطبية
مكة
P.O.BOX 57657

JED

ico VAT No./الرقم الضريبي : 300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
No./رقم طلب البيع : 25109054 Billing Acct. No./رقم الحساب :
livery No./رقم التوريد : 800478131 Payment terms/شروط الدفع : Payable within 90 Days
NO./رقم طلب الشراء : Eng. Masri Contact Person/شخص الاتصال :
voice No/رقم الفاتورة : 1090002581 Invoice Date/تاريخ الفاتورة : 07.11.2018

TAX INVOICE فاتورة ضريبية

fer ce رق الم	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	07.11.2018	1 EA	10,000.00	5%	500.00	10,500.00
	8000004110	WSH-Cynosure-Palomar-SilverPlus	07.11.2018	1 EA	17,500.00	5%	875.00	18,375.00
	8000002208	NBC PUVA CABINET SilverPlus	07.11.2018	1 EA	13,500.00	5%	675.00	14,175.00
	8000001112	MegaUnit Silver	07.11.2018	1 EA	9,500.00	5%	475.00	9,975.00

PPM No. 02
from: 01.10.2018
to: 31.03.2019

FTY-THREE THOUSAND TWENTY-FIVE SAUDTotal Quantity الكمية : 4
AL ONLY

Total SAR/المجموع غير شامل الضريبة : 50,500.00
VAT SAR/القيمة المضافة الضريبة : 2,525.00
Net Amount/المجموع : 53,025.00

: Syed Arshad

General Manager

Office Jeddah
3871 Jeddah 21481 - KSA
6-12-660 1149 / 665 5766
6-12-660 1146
M WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

Fax: +966-12-660 1146
KINGDOM WIDE 920028289
E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الى :الفاتورة 101933
SEDER GROUP
شركة مجموعة سدر للتجارة
والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

.MAINT. SLS

JED

SHIPPED TO/العنشأة المستلمة :101140
/ KING ABDULLAH MEDICAL CITY
MAKKA
مدينة الملك عبدالله الطبية
مكة
P.O.BOX 57657

Amico VAT No./الرقم الضريبي :300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25109054 Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800478131 Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: Eng. Masri Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090002581 Invoice Date/تاريخ الفاتورة: 07.11.2018

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	07.11.2018	1 EA	10,000.00	5%	500.00	10,500.00
	8000004110	WSH-Cynosure-Palomar-SilverPlus	07.11.2018	1 EA	17,500.00	5%	875.00	18,375.00
	8000002208	NBC PUVA CABINET SilverPlus	07.11.2018	1 EA	13,500.00	5%	675.00	14,175.00
	8000001112	MegaUnit Silver	07.11.2018	1 EA	9,500.00	5%	475.00	9,975.00

FIFTY-THREE THOUSAND TWENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية : 4

Total SAR/المجموع غير شامل الضريبة : 50,500.00
VAT SAR/ضريبة القيمة المضافة : 2,525.00
Net Amount/المجموع : 53,025.00

General Manager

Head Office:Jeddah 21481 - 2019
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
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Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

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Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-223 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - س.ت: ٤٠٣٠٠٤٧٧٨٧ - راس المال ٢٠٠ مليون ريال سعودي - جميع ا

AMICO MAINTENANCE

Customer SERVICE REPORT

33583 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☐ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
le		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete Yes ☐ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		Signature :
Engineer		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5768 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534 KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

24334 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☑ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete	Yes ☑ No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐ No ☑	
Enclosed		
Engineer		

Date :

Stamp :

Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 3407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2811 / 864 3587 Fax : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

33581 /17

Customer SERVICE REPORT

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☐ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
te		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete Yes ☐ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		Signature :
Engineer		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3567 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6265 Fax. : +966-16-558-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

,33582 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd

Hospital / Clinic :	Telephone :	Date :	Invoice#:
	Fax :	☐ PPM	
Address	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☐ Contract	
Contact Person :		☐ Paid Service	

Model :	Serial #:	Description

Problem / Error :

Work Report :

Optical ☐ Ophtha ☐ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
te		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses:			

Work Complete Yes ☐ No ☐	Note : Customer Engineer	Date :
Need Follow-up Yes ☐ No ☐		Stamp :
Enclosed		Signature :
Engineer		

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 655 5766 Fax: +966-12-660 1146 KINGDOM WIDE 920028283

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-1*- 480 0407 Fax. : +966-1*- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

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Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-326-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة أمكو العربية للتجهيزات الطبية والفنية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الى السادة 1019838
SEDERU GROUP
AL KAYAL STREET - AL RAWDA
JEDDAH

SHIPPED TO/المستلم 1019838
SEDERU GROUP
AL KAYAL STREET - AL RAWDA
JEDDAH

Amico VAT No/الرقم الضريبي 300466205500003 Customer VAT No/الرقم الضريبي للمشتري 300041905200003
So No/رقم طلب البيع 25114625 Billing Addr No/رقم العنوان
Delivery No/رقم التوريد 800503507 Payment Terms/شروط الدفع Payable within 90 Days
PO No/رقم طلب الشراء KAMCN/874 Contact Person/الشخص المختص
Invoice No/رقم الفاتورة 1090003584 Invoice Date/تاريخ الفاتورة 12.02.2019

INVOICE

Retail Price السعر	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	Qty الكمية	UBAYdat VAT الضريبة	VAT% الضريبة	VAT Amount قيمة الضريبة	Total With VAT الاجمالي
	1000168504	ALCON 212-3338-501RS XENON LAMP FLD SVCE لمبة زينون	12.02.2019	1 EA	17,000.00	15	850.00	17,850.00

SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY TOTAL SAUDI RIYAL ONLY

Total SAR/المجموع 17,000.00
Quantity/الكمية 1
VAT SAR/الضريبة 850.00
Net Amount/صافي المبلغ 17,850.00

Walk - Syed Ahmed

Head Office: Jeddah
P.O.Box: 3871 Jeddah 21481 KSA
Tel: +966-12-660 1149 / 665 5768
Fax: +966-12-660 1146
KINGDOM WIDE 920028269

Riyadh Branch
P.O.Box 65177 Riyadh 11547 KSA
Tel: +966-11-440 0407
Fax: +966-11-440 3034

Al-Khobar Branch
P.O.Box 4047 Al Khobar 31952 KSA
Tel: +966-13-894 2011 / 894 3997
Fax: +966-13-898 4041

Al-Madina Branch
P.O.Box 2870 Madina KSA
Tel: +966-14-824 0153 / 824 2728
Fax: +966-14-824 6742

Abha Branch
Tel: +966-17-228 1760
Fax: +966-17-228 8761

Hail Branch
Tel: +966-16-5
Fax: +966-16-5

Qassim Bran
Tel: +966-16-3
Fax: +966-16-3

E-Mail: kea@amicogroup.com www.amicogroup.com

AMICO

SAUDI ARABIA

شركة الأمين للأجهزة الطبية والعلمية
Al Amin Medical Instruments co. ltd.

Bill To/ الى	101938
BEDAR GROUP	
ذ.م.م مجموعة بدار التجارية	
AL KAYAL STREET AL RAWDA JEDDAH	
Ship To/ الشحن الى	101938
BEDAR GROUP	
ذ.م.م مجموعة بدار التجارية	
AL KAYAL STREET AL RAWDA JEDDAH	

Amico VAT No./ الرقم الضريبي: 300466305600003 Customer VAT No./ الرقم الضريبي للعميل: 300049056200003

SO No./ رقم طلب الشحن: 25112847

Delivery No./ رقم التسليم: 8005803365

PO No./ رقم طلب الشراء: KANG/N/852

Invoice No./ رقم الفاتورة: 1090003535

Billing Acct. No./ رقم الحساب:

Payment Terms/ شروط الدفع: Payable within 90 Days

Contract Reason/ سبب العقد:

Invoice Date/ تاريخ الفاتورة: 12.02.2019

INVOICE

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف البند	Del Date تاريخ التسليم	Qty الكمية	UPrice w/o VAT السعر الفردي بدون الضريبة	VAT% نسبة الضريبة المضافة	VAT Amount المبلغ الضريبي	Total with VAT المجموع شامل الضريبة
	1000239385	GSI 8506987 39 MAIN BOARD	12.02.2019	1 EA	13,760.00	15%	1,687.50	15,447.50

FOURTEEN THOUSAND FOUR HUNDRED THIRTY SEVEN AND 50/100 SAUDI RIYAL ONLY

TOTAL/ المجموع: 1

TOTAL SAR/ المجموع بالريال السعودي: 13,760.00

VAT SAR/ الضريبة المضافة بالريال السعودي: 1,687.50

Freight Charges/ رسوم الشحن:

Net Amount/ المبلغ الصافي:

AMICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co.,Ltd.
SAUDI ARABIA

BILLED TO/الى: 101933
SEDER GROUP
AL RAYAN STREET, AL RANDA
JEDDAH

SHIPPED TO/الشحن الى: 101140
KING ABDULLAH MEDICAL COMPLEX
MAKKA
KING ABDULLAH MEDICAL COMPLEX
P.O.BOX 57657

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 2512287
Delivery No./رقم التوريد: 8005290941
PO NO./رقم طلب الشراء: KANC-H/368
Invoice No./رقم الفاتورة: 1090004404

Customer VAT No./الرقم الضريبي للزبون: 300049065200003
Billing Addr. No./رقم الحساب:
Payment Terms/شروط الدفع: Payable Within 90 Days
Contract Person/الشخص المسؤول:
Invoice Date/تاريخ الفاتورة: 09.2019

TAX INVOICE

Serial No/الرقم التسلسلي	SKU/رقم الصنف	Item Description/وصف الصنف	Del Date/تاريخ التوريد	QTY/الكمية	Uprice W/o VAT/السعر الفردي بدون الضريبة	VAT% /نسبة الضريبة المضافة	VAT Amount/قيمة الضريبة	Total With VAT/الاجمالي
1	10000.3059	ALCO 210-2001-003 VARIA,FTSW,INFINITI 12 ALCON CAP,,FTSW,INFINITI 12FT VBT ALCON - 210-2001-003 عدسة داخلية لاجراء الجراحة بالكون الالكتروني	11.05.2019	1 EA	6,187.50	15	309.38	6,496.88

SIX THOUSAND FOUR HUNDRED NINETY-SIX Total Quantity 1
AND 88/100 SAUDI RIYAL ONLY

Total SAR/الاجمالي شامل الضريبة: 6,187.50
VAT SAR/قيمة الضريبة المضافة: 309.38
Freight Charges/الشحن: 0.00
Net Amount/المجموع: 6,496.88

Delivery in 4 Weeks

Dear, Riyad Arabia

General Manage

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

101933 SPIDER GROUP
شركة مجموعة سبدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

Billing Acct. No :
Payment terms : Payable within 90 Days
Contact Person :

Amico VAT No : 300466830800003
Cust VAT No : 300049055200003
RFQ No : Eng. Taha

Invoice Date: 27.06.2019 Invoice : 0150616

INVOICE

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Qty الكمية	UOM وحدة القياس	UPrice w/o VAT السعر الفردي بدون الضريبة SAR	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة SAR	Total with VAT الاجمالي SAR
10	8000001949	CYNO S100-7001-950 ASSY PUMP CHAMBER SERVICE CHARGE : Model# SERVICE CHARGE GENERAL DERMA	1	each	49,375.00	5%	2,468.75	51,843.75

Original
Copy

FIFTY-ONE THOUSAND EIGHT HUNDRED FORTY-THREE AND 75/100 SAUDI RIYAL ONLY

Total Qty : 1

Total w/o VAT: SAR : 49,375.00
VAT Amount : : 2,468.75
Total with VAT: SAR : 51,843.75

In case of your acceptance to our Quotation, the due amount under your account, (If any) is required to be paid, in order for the company to be able to start supplying the items mentioned in the Quotation

في حال موافقتكم على عرض الأسعار المقدمة لكم، يلزم تسوية مبالغ المطالبة لحسابكم (إن وجدت)، لكي تتمكن الشركة من القيام بعملية التوريد، للبنود الواردة في العرض

User : Shadi Mohamed Nagdi
Time Stamp :27.06.2019 10:14

General Manager

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel. : +966-12-660 1149 / 665 5768
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3567
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah
Tel. : +966-16-3
Fax. : +966-16-3

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة ذات مسئولية محدودة - برأس مال ٢٠٠ مليون ريال سعودي - ت.ت. ١١٠٠٠٠٠٣٠٠٠٠٣٨٧

AMICO MAINTENANCE

Customer SERVICE REPORT

39178 /17

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : Hera'a General Hospital	Telephone :	Date : 27/6/2019	Invoice# : DJ50616
Address : Makkah	Fax :	PPM	
	P.O. # :	Installation	
	Received thru:	Warranty	
	SAP Service Call #:	Contract	
Contact Person :		Paid Service	

Model : Acclaim | Serial #: ACMD0108 | Description : Cynosure

Problem / Error :

YAG chamber is replaced.

Work Report : The machine is left working well.

Optical ☐ Ophtha ☐ Derma ☑ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total	
Total Travel						Total Work						Total Expenses		

Work Complete Yes ☑ No ☐
Need Follow-up Yes ☐ No ☑
Enclosed
Engineer

Note : Customer Engineer
M Abdullah

Date : 27/6/2019
Stamp :
Signature :

(Hotline 9200 - Amico / 9200-26426)

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1148 KINGDOM WIDE 920028289

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033

Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-815 4742

Abha Branch : Al Rehi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-558-6266 Fax. : +966-16-558-5060

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3115 Fax. : +966-16-328-7115

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
IDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 10
SEHA GROUP
سركة مجموعة صحة للتجارة
والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH

MAINT. SLS

SHIPPED TO/المنشأة المستلمة: 101140
) KING ABDULLAH MEDICAL CITY
MAKKA
مدينة الملك عبدالله الطبية
مكة
P.O.BOX 57657

JED

co VAT No./الرقم الضريبي:	300466305500003	Customer VAT No./الرقم الضريبي للزبون:	300049055200003
No./رقم طلب البيع:	25109054	Billing Acct. No./رقم الحساب:	
ivery No./رقم التوريد:	80047&131	Payment terms/شروط الدفع:	
NO./رقم طلب الشراء:	Eng. Masri	Contact Person/شخص الاتصال:	REF. Payable within 90 Days 1090002581
oice No/رقم الفاتورة:	KAMC193-1	Invoice Date/تاريخ الفاتورة:	07.01.2019

TAX INVOICE

فاتورة ضريبية

er ر	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	6000003843	WSH-Photomedix-Excimer-SilverPlus Contra	07.11.2018	1 EA	10,000.00	5%	500.00	10,500.00
	6000004110	WSH-Cynosure-Palomar-SilverPlus	07.11.2018	1 EA	17,500.00	5%	875.00	18,375.00
	6000002208	NBC PUVA CABINET SilverPlus	07.11.2018	1 EA	13,500.00	5%	675.00	14,175.00
	6000001112	MegaUnit Silver	07.11.2018	1 EA	9,500.00	5%	475.00	9,975.00

PPM No. 03
From: 01.04.2019
to : 30.09.2019

Y-THREE THOUSAND TWENTY-FIVE SAUDI Total
L ONLY

Quantity الكمية: 4

Total SAR/المجموع غير شامل الضريبة:	50,500.00
VAT SAR/ضريبة القيمة المضافة:	2,525.00
Net Amount/المجموع:	53,025.00

General Manager

Syed Arshad
:17.10.2019 09:22

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO

Customer SERVICE REPORT

MAINTENANCE

AV and Maintenance & Control Engineering Co., Ltd.

Hospital/Clinic:	Telephone:	Date:	Invoice:
	Fax:	[ ] PM	
Address:	P.O.#:	[ ] Installation	
	Received by:	[ ] Warranty	
	3AP Store Call #:	[ ] Contract	
Contact Person:		[ ] R&D & Misc.	
Model:	Serial #:	Description:	
Software Error:			
Work Report:			

Optical [ ] Optima [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Price	Fees

Warranty Period:

	Acceptance Date	1st P.M.	2nd P.M.	3rd P.M.	4th P.M.
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Invoice #:

Travel Time				Working Time				Expenses		
Date	Leave	To	Total Hours	Date	From	To	Total Hours	Date		Total

Total Travel: Total Work: Total Expenses:

Work Complete:	Yes [ ]	No [ ]	Note: Customer/Engineer	Date: / /20
Need Follow-up:	Yes [ ]	No [ ]		9:00am
Endorsed:				Signature:
Engineer:				

(Hotline 9200 7411 or 9200 2826)

AMICO

MAINTENANCE

Customer SERVICE REPORT

25805/17

AAmio Maintenance

Hospital/Clinic:	Telephone:	Date: 7/9/2017	Invoice#:
	Fax:	RFM	
Address:	P.O.:	Installation	
	Received from:	Warranty	
	SAP Service Call#:	Contract	
Contact Person:		Paid Service	
Model:	Serial#:	Description:	
Problem/Error:			
Work Report:			

Qty | Opening | Dema | ENT | Closing | Note | Cancel

Qty	Part Description	Part#	Price

Warranty Period:

Invoice#

	Acceptance Date	1st RM	2nd RM	3rd RM	4th RM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travelling						Working Hours					Waiting		
Date	from	to	total	OT	total	Date	from	to	total	total	Date		total
total travel:					total OT:				total work:		total waiting:		

Work Complete: Yes / No | Note: Customer Feedback: | Date:

Need Follow Up: Yes / No | | Stamp:

Enclosed: | | Signature:

Remarks:

(Hotline 9200 Amico/92002426)

Original: Master file Blue: Customer Yellow: Work Shop Pink: Engineer Green: Accountant

AMICO MAINTENANCE

Customer

25806 /17 SERVICE REPORT

Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone#:	Date: 7/12/17	Invoice #:
	Fax:	HRM:	
Address:	PO #:	Installation:	
	Received from:	Warranty:	
	SAP Service Call #:	Contract:	
Contact Person:		Paid Service:	
Model:	Serial #:	Description:	
Problem/Error:			
Work Report:			

Optical: Optomap | Optima | HNP | Ophno | Nidek | General

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st HRM	2nd HRM	3rd HRM	4th HRM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel time					Work time					Parts		
Date	From	To	Total travel time	Total	Date	From	To	Total Work time	Total	Qty	Part #	Total

Work Complete: Yes / No

Need follow up: Yes / No

Enclosed:

Engineer:

Note: Customer Engineer

Total:

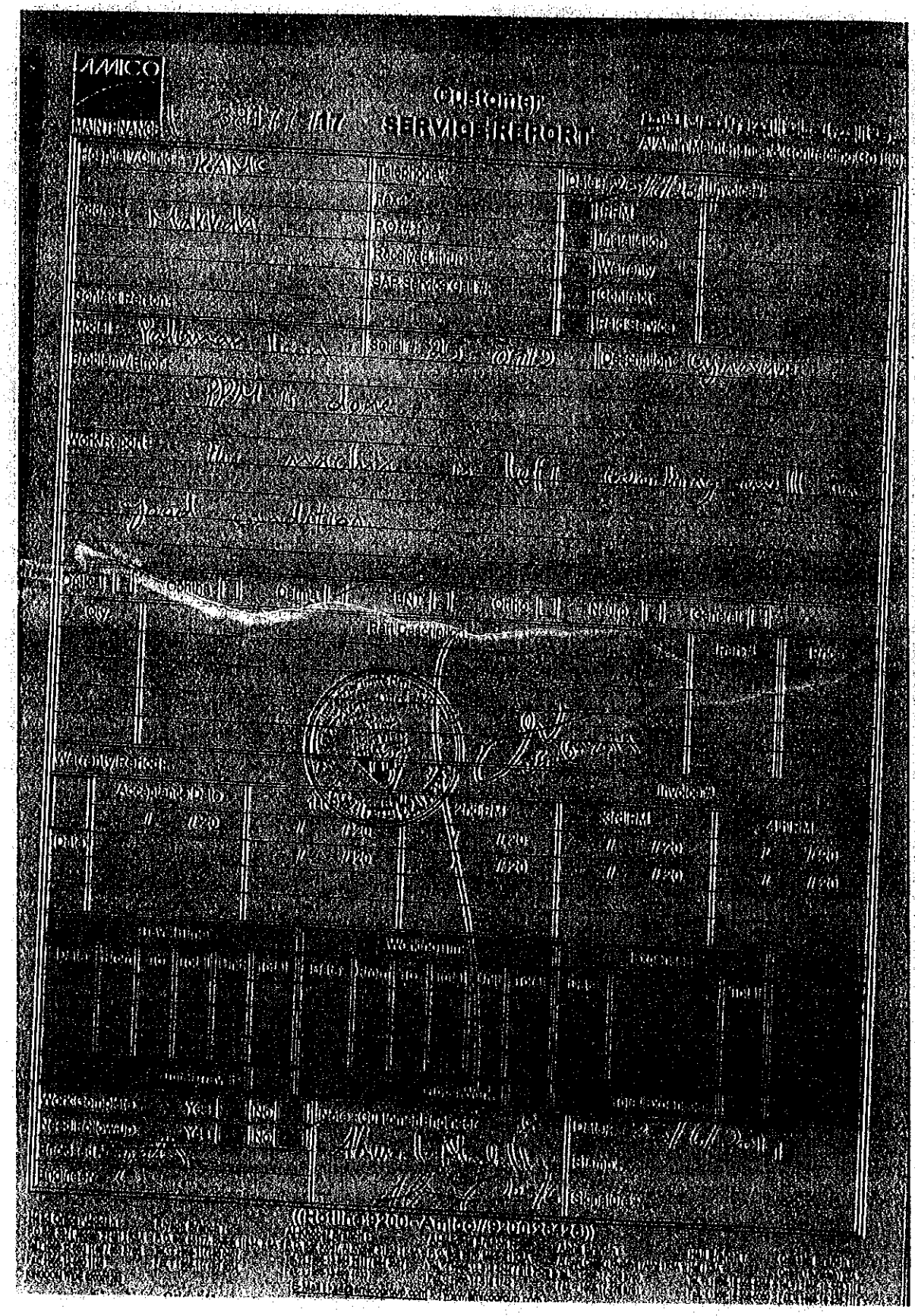
Stamp:

Signature:

(Hotline 9200 Amico/9200 26426)

Head Office: Dubai Branch: Abu Dhabi Branch: Ajman Branch: Sharjah Branch: Al Ain Branch: Oman Branch:

Optical Division: Medical Division: Laboratory Division: Workshop: Training Center



AMICO MAINTENANCE

Customer

3,0666 /17 **SERVICE REPORT**

Al Amiri Maintenance & Contracting Co. LLC

Hospital/Clinic	Telephone	Date 27/3/2017	Invoice
	Fax	URHM	
Address	P.O.	Installation	
	Received thru	Warranty	
	SAP Service Call	Contract	
Contact Person		Paid Service	
Model	Serial	Description	
Problem/Error			
Work Report			

Part	Opr No	Item	ENS	Comp	Neuro	Ordered

Qty	Part Description	Ref #	Price

Warranty Period: Invoice#:

	Acceptance Date	1st RM	2nd RM	3rd RM	4th RM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Under	Over	Date	From	To	O/T	Under	Total	Date		Total
Total Travel						Total Work						Total Expenses		

Work Complete	Yes	No	Note: Customer Engineer	Date: 27/3/2017	
Need Follow up	Yes	No		Stamp:	
Finished:				Signature:	
Engineer:					

((Hotline 9200 7426 | Mob: 9200 26426))

Office | Master File | Bldg | Customer | Yellow | Workshop | Tank | Engineer | Green | Accounts

AMICO
MAINTENANCE

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

101933 SOLD TO PARTY : SEDER GROUP
101140 KING Abdullah Medical City Makkah

BILL# KAMC18-2
MICO VAT# 300466305500003

INVOICE DATE : 01.01.2019

Payment Terms : Immediately

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
		Alcon CONSTELATION	1	23,000.00	23,000.00
		OPTOS 200TX	1	17,000.00	17,000.00

04th PPM

from: 18.04.2018
to: 12.10.2018

TOTAL Fourty Four thousand Saudi Riayals only

NET AMOUNT Fourty Four thousand Saudi Riayals only

Total : SR.	40,000.0(
VAT 5%	2,000.0(
Net Amount : SR.	42,000.0(

23-10-2018

شركة سيدرة للتجارة والتشويد
س.ت / ٤٠٣٠٠٥٦
١٠١٠٩٢٠٠٥٦

شركة أمين للصيانة محدودة - س.ت ٤٠٣٠١٩٥١٨٣ - رأس المال ١٠٠٠٠٠٠ ريال سعودي مدفوع ١٤٣٠

AMICO MAINTENANCE

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Supplement A:
Machine subject to this contract:

#	Model	Description	Manufacture	Location	Qty	Price SAR for [redacted] / Year
1	Infiniti	Phaco Machine	Alcon	Ophthalmology	1	16,000
2	Infiniti	Phaco Machine	Alcon	Ophthalmology	1	16,000
3	[redacted]	Anterior Posterior system	Alcon	Ophthalmology	1	23,000
4	TRABECTOME	High Frequency Generator	TRABECTOME	Ophthalmology	1	5,000
5	[redacted]	Fundus Camera	Optos	Ophthalmology	1	17,000
6	RetCam III	Pediatric Fundus Camera	Clarity	Ophthalmology	1	9,000
7	O-ARM	O-ARM	Medtronic	Neurology	1	100,000
8	Ceretom	Ceretom	SAMSUNG	Neurology	1	85,000
9	Bodytom	Bodytom	SAMSUNG	Neurology	1	85,000
		T o t a l :			9	356,000

*Bodytom under warranty until 01.October 2017

Sharp Plus

Head Off, Jeddah :
P.O. Box 3471, Jeddah 21481, KSA
Tel : +966 (12) 660 1143 / 665 5768
Fax : +966 (12) 660 1146

Riyadh Branch :
P.O. Box 55177, Riyadh 11534, KSA
Tel : +966 (11) 480 0407
Fax : +966 (11) 480 3034

Al Khobar Branch :
P.O. Box 30047, Al Khobar 31952, KSA
Tel : +966 (13) 864 2911 / 864 3597
Fax : +966 (13) 899 4033

Al Madina Branch :
P.O. Box 2370, Madina, KSA
Tel : +966 (14) 815 4244 / 815 2529
Fax : +966 (14) 815 4742

Abha Branch :
Al Rajhi Center, Khalidya, Abha, KSA
Tel : +966 (17) 228 8700
Fax : +966 (17) 228 8781

oallcenter@amicogroup.com - call center : 920026426 - www.amicogroup.com

AMICO

Customer

27661 /17 SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية

AMICO MAINTENANCE

Customer

27130 /17 **SERVICE REPORT**

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City	Telephone :	Date : 25.07.2018	Invoice#:
Address	Fax :	☑ PPM	
Makkah	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :	5712	☐ Paid Service	

Model : CONSTELLATION | Serial #: 1303323701 X | Description : Anterior / Posterior System.

Problem / Error :

Work Report : PPM has been done as per STP.

Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period; Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time											
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total
Total Travel						Total Work						Total Expenses:					

Work Complete	Yes ☑	No ☐	Note : Customer Engineer
Need Follow-up	Yes ☐	No ☑	
Enclosed			
Engineer			

Date :

Stamp :

Signature :

AMICO MAINTENANCE

41084 /17

Customer SERVICE REPORT

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

Hospital / Clinic : King Abdullah Medical City.	Telephone :	Date : 15.08.2018	Invoice#:
Address : Makkah	Fax :	☑ PPM	
	P.O. # :	☐ Installation	
	Received thru:	☐ Warranty	
	SAP Service Call #:	☑ Contract	
Contact Person :		☐ Paid Service	
Model : 200TX	Serial #: 8433	Description : Fundus Camera	

Problem / Error :

Work Report : PPM has been done as per checklist.
Machine's working efficiently.

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐

Qty.	Part Description	Part #	Price

Warranty Period:

Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time

Date	From	To	Total	Unit	Total
Total Travel					

Working Time

Date	From	To	Total	Unit	Total
Total Work					

Expenses

Date	Total
Total Expenses:	

Work Complete Yes ☑ No ☐
Need Follow-up Yes ☐ No ☑
Enclosed
Engineer

Note : Customer Engineer

Status

Customer's Signature :

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel: +966-12-667 1149 / 665 5766 Fax: +966-12-665 1145 KINGDOM WIDE 9200 28429

Riyadh Branch : P.O. Box 55177, Riyadh 11534, KSA Tel : +966-11- 480-9401 Fax : +966-11- 480 3038

Al-Khobar Branch : P.O. Box 30847, Al Khobar 31952 - KSA Tel : +966-13-864 2915 / 864 3587 Fax : +966-13 893 1333

Al-Madina Branch : P.O. Box 2870 Madinah 42351 - KSA Tel : +966-14 815 4747 / 815 4748 Fax : +966-14 815 4749

Abha Branch : Fax : +966-17-228 8799

Hail Branch : P.O. KSA Tel : +966-16-558 6258 Fax : +966-16-558-5050

Qassim Branch : Qassim - Buraidah - KSA Tel : +966-16 326-7315 Fax : +966-16 326-7115

E Mail : kas@amicogroup.com www.amicogroup.com

(Hotline 9200 - Amico) 9260 28426

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

NORS 0673

AMICO SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة والمقاولات
AL FAYAL STREET - AL RAWDA
JEDDAH
SAUDI ARABIA

SHIPPED TO/الشحنة المستلمة: 100396
AL NOOR HOSPITAL - MAKKAH
مستشفى النور التخصصي - مكة المكرمة
KING ABDULLAH MEDICAL CITY
MAKKAH 21405
SAUDI ARABIA

ZNMS

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25136114
Delivery No./رقم التوريد: 800580080
PO NO./رقم طلب الشراء: SMDFO-003150
Invoice No/رقم الفاتورة: 1090006263

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 03.12.2019

TAX INVOICE فاتورة ضريبية

Item Sequence رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total w. VAT الاجمالي
1	1000129902	PHOTO 01-63160-01 Laser Chamber PHOTMEDEX-Laser Chamber (EMI 3160) PHOTMEDEX-01-63160-01	02.12.2019	1 EA	165,000.00	5%	6,904.76	171,904.76

قطع غيار اجهزة طبية جديدة

كم التوريد واستلام أصل الفاتورة مع عرض السعر

مدير ادارة الصيانة الطبية

مجموعة صدر SEDER GROUP
MEDICAL DIVISION
مخصص لاستخدام الموقع فقط
مستشفى النور التخصصي

شركة الامين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.
ARICO MAIN WAREHOUSE

ONE HUNDRED FORTY-FIVE THOUSAND SAUDITotal 1 Total SAR/المجموع غير شامل الضريبة: 165,000.00
RIYAL ONLY Quantity الكمية: Discount 16.318: 26,904.76
VAT SAR/ضريبة القيمة المضافة: 6,904.76
Net Amount/المجموع: 145,000.00

Delivery In 6-8 Weeks

General Manager

Head Office Jeddah : 6919 Tel. : +966-12-660 1143 / 665 5768 Fax : +966-12-660 1146 KINGDOM WIDE 920028289
P.O. Box 3071 Jeddah 21481 - KSA

Riyadh Branch : P.O. Box 65177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034

Al-Khobar Branch : P.O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3567 Fax. : +966-13-899 4033

Al-Madina Branch : P.O. Box 2670 Madina - KSA Tel. : +966-14-615 4244 / 615 2529 Fax. : +966-14-615 4742

Abha Branch : Al Rabi Center - Khalidya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791

Hail Branch : Hail - KSA Tel. : +966-16-538-8266 Fax. : +966-16-538-5080

Qassim Branch : Qassim - Buraidah - KSA Tel. : +966-16-326-3111 Fax. : +966-16-326-7111

E-Mail : ksa@amicogroup.com www.amicogroup.com

MICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

UDI ARABIA

ZNMS

JED

SHIPPED TO/العنوان :

TAX INVOICE

فاتورة ضريبية

Item Description وصف الصنف	Net Unit Price سعر الوحدة	Qty الكمية	Price w/o VAT السعر بدون ضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الإجمالي
CTI 250-0095? 13MM? A SEMI CONTACT PROBE قطع غيار اجهزة أسنان مستعملات بديل	15.03.2020	1 EA	17,500.00	5%	875.00	18,375.00

إدارة الصيانة
مختص لاستخدام الموظف فقط
مستشفى النور التخصصي
SEDER GROUP
MEDICAL DIVISION

تم التوريد واستلام أصل الفاتورة
٢٠٢٠/٣/١٦م
إبراهيم زهير

شركة الأمين للتجهيزات الطبية والعلمية
C.R. 4030042767
Jeddah
Saudi Arabia
س.ت. ٤٠٣٠٠٤٢٧٦٧
جدة
المملكة العربية السعودية
Al Amin Medical Instruments Co. Ltd.

SEVEN THOUSAND THREE HUNDRED SEVENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية : 1

Total SAR/المجموع غير شامل الضريبة : 17,500.00
VAT SAR/قيمة الضريبة المضافة : 875.00
Net Amount/المجموع : 18,375.00

Delivery In 4:6 Weeks

General Manager

Office: Jeddah :
(3871 Jeddah 21481 - KSA
66-12-660 1149 / 665 5766
66-12-660 1146
OM WIDE 920026269

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

29011 /17

شركة الامين لصيانة الاجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd

Hospital / clinic: Al Noor Hospital	Telephone:	Date: 18-3-2	Invoice#:
	Fax:	IPM	
Address: Makkah	P.O.# :	Installation	
	Received thru:	Warranty	١٨ ٩٥٥ ٢٢٣٤
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	
Model: oT/-Scan 2000	Serial #: UB2-0976	Description:	

Problem / Error:

تم اصلاح الجهاز

Work Report:

وتعبئة البدرب بطيئة شديد

Change IR-BE GT/ 30-5000 S2 13 MH2 A

PART no. 10000 35010

Optical [x] Ophtha [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel time						Working Time						Expenses		
Date	From	To	total	Unit	total	Date	From	To	total	Unit	total	Date		total
total travel						total Work						total Expenses		

Work Complete: Yes [x] No [ ]	Note / Customer Engineer:	Date:	
Need Follow-up: Yes [x] No [ ]		Stamp:	
Enclosed: ENG / MATER		Signature:	
Engineer:			

(Hotline 9200 Amico / 9200-26426)

Head Office: Jeddah: P.O.Box 3871 Jeddah 21481 - KSA Tel. +966-12-660 1149 / 665 5768 Fax. +966-12-660 1148 KINGDOM WIDE 920028289

Riyadh Branch: P.O. Box 65177, Riyadh 11534, KSA Tel. +966-11-480 0407 Fax. +966-11-480 3034

Al-Khobar Branch: P.O. Box 30047, Al Khobar 31952 / KSA Tel. +966-13-864 2911 / 864 3687 Fax. +966-13-899 4033

Al-Madina Branch: P.O. Box 2870, Madina / KSA Tel. +966-14-8262241 / 8152049 Fax. +966-14-8154742

Abha Branch: Al Rahj Center / Khashfa / Abha / KSA Tel. +966-17-228 8790 Fax. +966-17-228 8791

Hail Branch: Hail / KSA Tel. +966-16-538 6266 Fax. +966-16-538 5080

Qassim Branch: Qassim - Buraidah / KSA Tel. +966-16-326-3115 Fax. +966-16-326-7115

E-Mail: ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
MAINTENANCE

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd.

101933 SOLD TO PARTY : SEDER GROUP
101140 KING Abdullah Medical City Makkah

ILL# 25137911-A
MICO VAT# 300466305500003

INVOICE DATE : 01.01.2020

Payment Terms : Immediately

INVOICE

No.	Item Code	Description	Qty.	Unit Price SR.	Total Price SR.
		CONSTELLATION	1	23,000.00	23,000.00

OTAL

T AMOUNT : TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY Saudi Riayals only

Total : SR.	23,000.00
VAT 5%	1,150.00
Net Amount : SR.	24,150.00

Service Manager

شركات مساهمة محدودة - س.ت ٢٠٢٠١٦٥١٨٢ - راس المال ١٠٠٠٠٠٠٠ ريال سعودي مدفوع بالكامل

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

Page 1 of 1

.MAINT. SLS

JED

SHIPPED TO/المشحونة الى: 101033
HERA GENERAL HOSPITAL
مستشفى حراء العام
MAKKAH AL MUKARRAMA
MAKKAH 21465
SAUDI ARABIA

From: 01.01.2020
To : 30.06.2020

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147336
Delivery No./رقم التوريد: 800622719
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007852

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000668	Infiniti Silver	30.06.2020	1 EA	14,400.00	5.00%	720.00	15,120.00
	8000002489	WSH-CYNO- ACCLAIM LASER PS 1 PPM	30.06.2020	1 EA	13,500.00	5.00%	675.00	14,175.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٠٤٢٧٨٧ - راس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٠٩٠٠١٣٢٠٤٦

TWENTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE SAUDI RIYAL ONLY

Total Quantity/الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 27,900.00
VAT SAR/ضريبة القيمة المضافة: 1,395.00
Net Amount/المجموع: 29,295.00

General Manager

User : Syed Ahmad

AMICO MAINTENANCE

Customer SERVICE REPORT

4454 / 20

شركة أمريكو العربية للصيانة والمقاولات المحدودة
Ar Amico Maintenance & Contracting Co. Ltd.

Hospital / Clinic:		Telephone:		Date:	
		Fax:		PPM	Contract PPM
Address:		P.O#:		Installation	Contract Repair
		Received via:		Warranty PPM	ISO Inspection
		SAP Service Call #:		Warranty Repair	Demo Installation
Contact Person:					Paid Service
Invoice #:		Delivery:			
Model:		Serial #:		Description:	

Problem / Error:

Work Report:

Optical: Ophthal: Derma: ENT: Ortho: Neuro: Cable/al: Trauma:

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Hour Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel:						Total Work:						Total Expenses:		

Work Completed:	Yes / No	Name: Customer Engineer	Date:
Need Follow up:	Yes / No		Stamp:
Enclosed:			Signature:
Engineer:			

(Hotline 9200 - Amico / 9200 26426) , or , callcenter@amicogroup.com

Riyadh Branch | Al Khobar Branch | Al Madinah Branch | Abha Branch | Hail Branch | Qassim Branch

E-Mail: info@amicogroup.com | www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

44548/20

شركة الأمين لصيانة الأجهزة والمعدات الطبية
Al Amin Maintenance & Contracting Co. Ltd

Hospital / clinic:	Telephone	Date:	
	Fax	PPM ( )	Contract PPM
Address	P.O. #	Installation	Contract Repair
	Received thru:	Warranty PPM	Site Inspection
	SAP Service Call #	Warranty Repair	Demo Installation
Contact Person			Paid Service
Invoice #:	Delivery		
Model	Serial #:	Description	

Problem / Error

Work Report

Optical [ ] Ophtha [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ] Trauma [ ]

Qty.	Part Description	Part #	Price

Warranty Period Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ /20	/ /20	/ /20	/ /20	/ /20
		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Units						Expenses			
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total	
Total Travel						Total Work						Total Expenses			

Work Complete: Yes [ ] No [ ]
Need Follow up: Yes [ ] No [ ]
Enclosed:
Engineer:

Note: Customer Engineer:

Date:
Stamp:
Signature:

((Hotline 9200-Amico / 9200-26426)) or callcenter@amicogroup.com

Head Office: Jeddah | Riyadh Branch | Al-Khobar Branch | Al-Madina Branch | Abha Branch | Hail Branch | Qassim Branch
P.O Box 30611 Jeddah 21481 KSA | P.O Box 55517, Riyadh 11534 KSA | P.O Box 3067, Al-Khobar 31952 KSA | P.O Box 2970 Madina KSA | Tel. 1 (966-17-220 8750) | Tel. (966-16-386 6064) Fax. (966-16-326 3115
Tel. (966-12-660 1116) Fax. (966-12-660 1166) | Tel. (966-11-490 0401) Fax. (966-11-490 3084) | Tel. (966-13-894 2311) Fax. (966-13-894 2322) | Tel. (966-14-615 1211) Fax. (966-14-615 1144) | Fax. (966-17-220 8751)
KANOOO WIDE 9200 26426

E-Mail : ksa@amicogroup.com www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

MAINT. SLS

JED.

SHIPPED TO/الشحنة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147341
Delivery No./رقم التوريد: 800622780
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007856

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Refer ence رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000002208	NBC PUVA CABINET SilverPlus	30.06.2020	1 EA	13,500.00	5.008	675.00	14,175.00
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	30.06.2020	1 EA	10,000.00	5.008	500.00	10,500.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠١٢٢٠٤٦

TWENTY-FOUR THOUSAND SIX HUNDRED SEVENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة:	23,800.00
VAT SAR/قيمة الضريبة المضافة:	1,175.00
Net Amount/المجموع:	24,675.00

General Manager

شركة مسئولية محدودة - س.ت: ٤٠٣٠٠٤٧٧٨٧ - رأس المال ٢٠٠ مليون ريال سعودي - غ.ت: ١٠٢٨٠

AMICO
AUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

15 JUL 2020

شركة مجموعة صدر للتجارة والمقاولات
AL KAYAL STREET - Al RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/العنشاة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

ico VAT No./الرقم الضريبي: 300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
. No./رقم طلب البيع: 25147341
livery No./رقم التوريد: 800622780
) NO./رقم طلب الشراء: 1st Payment 2020
Invoice Date/تاريخ الفاتورة: 30.06.2020
ivoice No/رقم الفاتورة: 1090007856

TAX INVOICE
فاتورة ضريبية

Ite ice رق الب	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000002208	NBC PUVA CABINET SilverPlus	30.06.2020	1 EA	13,500.00	5.00%	675.00	14,175.00
	8000003843	WSH-Photomedix-Excimer-SilverPlus Contra	30.06.2020	1 EA	10,000.00	5.00%	500.00	10,500.00

'ENTY-FOUR THOUSAND SIX HUNDRED
:VENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 23,500.00
VAT SAR/ضريبة القيمة المضافة: 1,175.00
Net Amount/المجموع: 24,675.00

General Manage

Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-615 4244 / 615 2529 Fax. : +966-14-615 4742
Abha Branch : Al Rajhi Center Fax. : +966-17-228 8791
Qassim Bra Qassim - Buraid Tel. : +966-16 Fax. : +966-16
E-Mail : ksa@amicogroup.com www.amicogroup.com

Band HOUV Cabinet Asset 5425

AMICO

Customer

14542/20 SERVICE REPORT

MAINTENANCE

Ophir/Client:	Telephone:	Date:	
	Fax:	Call M	Contract/PPM
Address:	Road:	Installation	Reward/Repair
	Received By:	Warranty/PPM	Demonstration
	SAP Service Call #:	Warranty Repair	Demolition
Contact Person:			Refurbishment
Invoice #:	Delivery:		
Model:	Serial:	Description:	
Problem/Error:			
Work Report:			

Qty	Part # / Description	Part	Price

Warranty/Period:

	Acceptance Date	Call M	Call M	Call M
Date				

Travel Time	Work Time	Travel Time
Date / From / To / Total	Date / From / To / Total	Date / From / To / Total

Work Done:	Yes	No	Next Action Required:	Date:
Next Follow Up:	Yes	No		Stamp:
Engineer:				Signature:
Engineer:				

(Tel: 0200 / Fax: 0200 20 42) for call logging: info@amico.co.ug

AMICO MAINTENANCE

Customer SERVICE REPORT 44543/20

سركة الامين لصيانة المباني والمقاولات العامة
Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic: KAMC	Telephone:	Date: 30/4/2020	
Address: Makkah	Fax:	PPM	Contract PPM
	Ref:	Installation	Contract Repair
	Received Thru:	Warranty PPM	Site Inspection
Contact Person:	SAP Service Call #:	Warranty Repair	Demo Installation
Invoice #:	Delivery:		Paid Service
Model: Kinetic Ultra	Serial #: 8101 2	Description: Laser	

Problem / Error:
- Applied and system from Check list and Generator Service Maintenance

Work Report:
- Attached check list for PPM Service

Optical [ ] Ophthal [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] Gene(s) [ ] Trauma [ ]

Qty	Part Description	Part #	Price

Warranty Period:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel time

Date	From	To	Total	Date	From	To	Total	Date	From	To	Total

Total Travel

Work time

Total Work

Expenses

Date	Detail	Total

Total Expenses

Work Complete: Yes [ ] No [ ]
Need follow up: Yes [ ] No [ ]
Enclosed:
Engineer: Tamer Hafiz

Note: Customer Engineer: Mordecai Ivzan

Date:
Stamp:
Signature:

(Hotline 9200 - Amico 9200 26426) T. or callcenter@amicogroup.com
Riyadh Branch | Al Khobar Branch | Jeddah Branch | Yanbu Branch
E-Mail: ksa@amicogroup.com | www.amicogroup.com

Orig. : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer

44542/20 SERVICE REPORT

شركة الأمين للصيانة والمقاولات العامة ذ.م.م
Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone:	Date: 21-4-2020	
Attn:	Fax:	PPM	Contract PPM
Address:	P.O. #:	Installation	Contract Repair
	Received thru:	Warranty PPM	Site Inspection
	SAP Service call #:	Warranty Repair	Demo Installation
Contact Person:			Paid Service
Invoice #:	Delivery:		
Model: Ultrasonic UHu-328	Serial #: 103-76	Description: Ultrasonic	
Problem / Error:			

Work Report: Pm Was done as per Contract Agreement

Optical [ ] Ophtha [ ] Derma [ ] ENT [x] Ortho [ ] Neuro [ ] General [ ] Trauma [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		21/4/20	21/4/20	/ / 20	/ / 20

Travel (Hrs)						Work (Hrs)					Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel:						Total Work:					Total Expenses:		

Work Complete: Yes [x] No [ ] Note: Customer Engineer: Date: 20/4/2020

Need follow up: Yes [ ] No [x] Stamp:

Bridgeboard Signature:

Engineer:

P.O.Box: 19200 - Amman (19200 26426) - Email: dalcental@amigogroup.com

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/العملاء المشحونة إلى: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147342
Delivery No./رقم التوريد: 800622781
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007857

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/اتصال شخص:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت/ ٤٠٣٠٣٤٢٣٠٤٦
١٤/١٠/١٤٣٠

FIFTY-TWO THOUSAND FIVE HUNDRED SAUDI RIYAL ONLY

Total Quantity/الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 50,000.00
VAT SAR/ضريبة القيمة المضافة: 2,500.00
Net Amount/المجموع: 52,500.00

General Manager

User : dyed Arshid 2020 11:

Head Office: Jeddah
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6286
Fax. : +966-16-558-5080

Qassim Branc
Qassim - Buraidah
Tel. : +966-16-32
Fax. : +966-16-32

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة الأمين للتجهيزات الطبية والعلمية - شركة مساهمة سعودية - س.ت ١٠١٠٢٠٤٧٨٧ - رأس المال ٣٠٠ مليون ريال سعودي - ص.ب ١٩٦٨٠

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Amin Medical Instruments Co. Ltd.

15 JUL 2020

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147342
Delivery No./رقم التوريد: 800622781
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007857

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Refer ence رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00
	8000001147	S7 PS 1 PPM	30.06.2020	1 EA	25,000.00	5.00%	1,250.00	26,250.00

إدارة الصيانة الطبية
مجموعة سدر
SEDER GROUP
القطاع الطبي
MEDICAL DIVISION

FIFTY-TWO THOUSAND FIVE HUNDRED SAUDI RIYAL ONLY

Total Quantity/الكمية: 2

Total SAR/المجموع غير شامل الضريبة: 50,000.00
VAT SAR/ضريبة القيمة المضافة: 2,500.00
Net Amount/المبلغ الاجمالي: 52,500.00

C.R 4030195180 Jeddah
Saudi Arabia

General Manager

Head Office: Jeddah
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5768
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3934

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2011 / 864 3547
Fax. : +966-13-899 4033

Al-Madina Branch :
P.O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6266
Fax. : +966-16-558-5080

Qassim Branch
Qassim - Buraidah
Tel. : +966-16-38
Fax. : +966-16-38

E-Mail : ksa@amicogroup.com www.amicogroup.com

S7 Line (1)

AMICO

MAINTENANCE

Customer 37571 /17 SERVICE REPORT

AMICO Maintenance Contracting Co. LLC

Hospital/Clinic: AMC	Telephone:	Date: 3/4/20	Invoice#:
Address: NAJRAN	Fax:	PPM	
	PO #:	Installation	
	Recall number:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	
Model: 947	Serial #: N0623755	Description:	

Problem/Error:

Work Report:

Option: Optical [ ] Optima [ ] Perma [ ] BNT [ ] Tonio [ ] Nano [C] Other [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice#:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Per	Total	Date	From	To	Total	Per	Total	Date		Total
Total travel						Total Work						Total Expenses		

Work Complete	Yes	No	Note Customer Engineer:	Date:
Need Follow up	Yes	No		Stamp:
Engineer:				Signature:

(Tel: 07 5200 / Amico//9200 26426)

Original: White, Blue, Customer / Yellow: Workshop / Pink: Engineer / Accountant

S7 line②

AMICO

Customer SERVICE REPORT

MAINTENANCE

Amico Maintenance & Contracting Co. Ltd.

Hospital/Clinic:		Telephone:		Date:	Invoice:
Address:		Fax:		☐ PPM	
		Reference No.:		☐ Installation	
		SAP Service Call #:		☐ Warranty	
Contact Person:				☐ Contract	
				☐ Paid Service	
Model:		Serial No.:		Department:	

Problem/Error:

Work Reports:

Option 1	Option 2	Option 3	Unit	Option 4	Notice	Others

Qty.	Part Description	Part No.	Price

Warranty/Contract: Invoice:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Item		Cost
Total Travel:						Total Work:						Total Expenses:		

Work Completed:	Yes ☐	Note Customer Reported:	Date:
Need Follow Up:	Yes ☐ NO ☐		Stamp:
End User:			Signature:
Engineer:			

(EcoHitec 9200/Amico/9200/26720)

Date: 30-10-2016

التاريخ: 2016-10-30

Silver plus Agreement includes PPM & 2 Emergency Calls

اتفاقية خدمة شاملة الصيانة الدورية وزيارتين طارئتين

First Party: Seder Group ,

(Hereinafter called First Party or Customer)

الطرف الأول :
مجموعة سدر

(ويسمى فيما بعد "العميل" أو الطرف الأول)

Second Party: Al-Amin Maintenance & Contracting Co. Ltd.
Country: Kingdom of Saudi Arabia - City: Jeddah
Telephone: 966-2-6601149
Fax: 966-2-6601146
Call Center 920026426

(Hereinafter called Second Party or Company)

الطرف الثاني : شركة الأمين لصيانة الأجهزة والمعدات الطبية
الدولة المملكة العربية السعودية - المدينة: جدة
هاتف : 966 -12 – 6601149
فاكس: 966-12 – 6601146
مركز خدمة العملاء 920026426

(ويسمى فيما بعد "الشركة" أو الطرف الثاني)

With the help of Allah, the two parties have agreed on a maintenance contract for medical equipment on the following terms:

انه و بعون الله تم الاتفاق الطرفان على عقد الصيانة للمعدات الطبية الموضحه ادناه وذلك طبقا للشروط الآتية:

1. Description of work and equipment:

- The Second Party undertakes to carry out all basic maintenance works (Provided that the equipment is in 100% good operational condition before Implementation of contract). This Contract covers emergency calls. Spare parts are excluded

  Accessories and consumables are not included in any type of our service Agreements.

- Location:
  King Abdullah Medical City Hospital
  Makkah - K.S.A

- Equipment covered by contract.
  Listed on supplement "A"

1. وصف العمل و المعدات:

- يتعهد الطرف الثاني بالقيام بكافة أعمال الصيانة الأساسية (بشرط أن تكون الأجهزة بحالة تشغيلية 100% قبل تنفيذ هذا الاتفاقية) التي تشمل أجور العمالة للصيانة الدورية والزيارات الطارئة (ولا تتضمن قطع الغيار)

  علما بان الاكسسوارات و المستهلكات غير مشمولة في أي نوع من عقود صيانتنا

- الموقع:
  مستشفى مدينة الملك عبد الله الطبية
  مكة المكرمة – المملكة العربية السعودية

- المعدات موضوع العقد:
  متضمنة في الملحق (أ) من هذا العقد

2. Contract term: Qty "3" Gregorian year
Starts on: 13-10-2016
Ends on: 13-10-2019

2. مدة العقد:- عدد "3" عام ميلادي
تبدأ في : 2016-10-13م
تنتهي في : 2019-10-13م

3- # of Visits: "2" visits / Year

3- عدد الزيارات : " 2 " زيارة سنويا

4. Contract amount:
480,000.00 SAR
Only Two million, three hundred and one thousand SAR
160,000.00 SAR / Year

4- قيمة العقد:
480,000.00 SAR
مليونين وثلاثمئة وواحد ألف ريال سعودي لا غير
160,000.00 SAR بالسنة الواحدة

5. Payment method:
SAR. 40,000before 1st PPM
SAR. 40,000before 2nd PPM
SAR. 40,000before 3rd PPM
SAR. 40,000before 4th PPM
SAR. 40,000before 5th PPM
SAR. 40,000before 6th PPM

5- نظام الدفع:-
40,000ر.س قبل إتمام الصيانة الدورية الأولى .
40,000 ر.س قبل إتمام الصيانة الدورية الثانية .
40,000 ر.س قبل إتمام الصيانة الدورية الثالثة .
40,000ر.س قبل إتمام الصيانة الدورية الرابعة .
40,000ر.س قبل إتمام الصيانة الدورية الخامسة.
40,000ر.س قبل إتمام الصيانة الدورية السادسة.

6. Preventive maintenance
The Second Party shall undertake all preventive, remedial maintenance and calibration for equipment listed in supplement "A" in accordance with manufacturer's recommendations using qualified Engineers and Technicians of the best quality and experience.

6- الصيانة الوقائية :-
يقوم الطرف الثاني بإجراء جميع اعمال الصيانة الوقائية و التصحيحية و المعايرة للاجهزة المذكورة بالملحق (أ) وطبقا للتوصيات الخاصة بالشركات المصنعة و باعلى أداء و بواسطة مهندسين وفنيين على مستوى عالي من الكفاءة و الخبرة

Silver Plus Agreement

the service of the company. the new costs shall be valid effective the date specified by the company on the notice to the customer.

In the event the customer makes any adjustments, changes or additions in equipment included in this agreement, which changes the company deems either to make change in services rendered by the company under this agreement, or affect the performance of the equipment, and then company shall be entitled to terminate this agreement or increase the costs' rates included hereunder. In case the costs sustained by the company under this agreement should increase after the date of effectiveness due to any change in the law, action or due to internal decrees issued or put in operation after the effective date of this agreement, such extra/ additional costs shall be added to the costs specified in agreement.

Any other conditions of this agreement, including the term thereof, which may be affected by such changes, shall be appropriately amended within any law, jurisdiction or otherwise. In case a petition is submitted to a receiver, bankruptcy or violation to any of the terms of the agreement by the customer, which violation is not duly remedied, then the company is entitled, on own discretion, to declare the customer in default, and accordingly take the following measures

1. To declare that all amounts are due and payable under the agreement
2. File claim for application of agreement terms or recover damage due to violation of agreement.

Limits of liabilities and obligations

The company shall in no way be liable for any damage to first party or his patients because of the equipment, whether such damages are special, contingent or partial, due to violation of contract, security or tort (including default, debts and obligations), including the following without limitation loss of equipment use or any other related equipment, damage of equipment related to basic equipment, loss of capital costs, value of alternative products, facilities, services, power as well as costs of temporary stoppage of equipment and any claims by the customer for such damage.

In the event company provides any consultation or assistance to customer in relation to any equipment covered by the agreement, while such consultation and assistance is not included in agreement, or in case such consultation or assistance is related to equipment not referred to in this agreement, then this consultation or assistance shall not involve the company in any responsibility whether in contract, security or in cause of damage or injury (including negligence, debts and obligations).

Covering of information

The information, proposals and ideas conveyed from customer to company in relation to performance of services under this contract shall not be considered as secrets or confidential unless expressly proved in writing upon approval of the official representative of the company.

General note

This agreement is considered to be the complete and exclusive statement between the parties and therefore supersedes all prior or concurrent proposals or communications regarding the

agreement or any other business not included hereunder shall not be binding on parties. Any assignment, change or amendment in conditions contained herein shall not be binding on company unless rendered in writing and signed by the duly authorized representative of the parties.

The validity of this agreement, its implementation as well as all other matters related thereto, including amendment thereon, shall all be subject to the Laws of the Kingdom of Saudi Arabia.

سارية إبتداء من التاريخ المحدد في إشعار الشركة للعميل

و في حالة استحداث العميل لأي تعديلات او تغييرات او اضافات على الأجهزة و المعدات التي تشملها هذه الاتفاقية و التي من شأنها في نظر الشركة ان تحدث تغيير

في الخدمات التي تقوم بها الشركة ضمن هذه الإتفاقية أو ان تؤثر على اداء الأجهزة و المعدات فيكون للشركة الحق في انهاء هذه الاتفاقية او تغيير التكاليف الواردة فيها. و في حالة زيادة التكاليف التي تتحملها الشركة جيال تنفيذ هذه الاتفاقية بعد تاريخ سريان مفعولها نتيجة إلى تغير في القانون او اي اجراء او تنظيم او نتيجة للمراسيم او القوانين الداخلية التي تصدر او يجري العمل بها بعد تاريخ إبتداء العمل في الاتفاقية فانه يجري إضافة التكاليف الزائدة إلى التكاليف المحددة في الاتفاقية

ان اي شروط أخرى في هذه الاتفاقية بما في ذلك مدة العقد و التي يمكن ان تتاثر بمثل هذه التغييرات يجب ان يعدلها بالشكل المناسب ضمن اي قانون او تشريع او غيره في حال تقديم العميل عريضة لحارس قضائي أو في حالة الإفلاس أو في حالة نكث العميل اي شرط من شروط الاتفاقية و لم يتم معالجة هذا التقصير فان الشركة الحق حسب تقديرها الخاص ان تعلن ان العميل مهمل و مقصر و لها الحق في اتخاذ اي من الخطوات التالية

1- إعلان كافة مبالغ الإتفاقية المستحقة واجبة الدفع
2- إقامة دعوى لتطبيق شروط الإتفاقية أو لاسترداد ما حصل من أضرار نتيجة لنقض الاتفاقية

حدود المسئوليات والالتزامات

لن تكون الشركة مسئولة في اي حال من الأحوال عن أي أضرار يتعرض لها الطرف الأول أو مرضاه بسبب الأجهزة سواء كانت تلك الأضرار خاصة عارضية او جزئية ناتجة عن مخالفة العقد او الكفالة او أضرار متعمدة غير متعمدة (بما في ذلك التقصير او الديون او الالتزامات) ايا في ذلك على سبيل المثال لا الحصر الخسارة في استعمال الاجهزة و المعدات او اي معدات علاقة و التلف في المعدات التي على علاقة بالمعدات الأساسية و كلفة رأس المال و ثمن المنتجات البديلة و المرافق و الخدمات او الطاقة البديلة و التكاليف الناتجة عن التوقف المؤقت للأجهزة او اي مطالب أخرى من جانب العميل عن هذه الأضرار

و في حالة تقديم الشركة للمشورة و المساعدة للعميل فيما يتعلق باي أجهزة واردة في الاتفاقية دون أن تكون هذه المساعدة أو المشورة مشمولة بهذه الاتفاقية او إذا كانت هذه المساعدة تتعلق باجهزة لم يشر إليها في هذه الاتفاقية فإن تقديم هذه المشورة و المساعدة لن يحمل الشركة اي مسئولية سواء كان ذلك في العقد او الكفالة او في حالة الضرر و التلف (بما في ذلك الإهمال او الديون او الالتزامات) او غير ذلك.

الإفصاح عن المعلومات

لن يتم اعتبار اي من المعلومات او القراحات او اي افكار تنقل من العميل إلى الشركة بخصوص تنفيذ الخدمات ضمن الاتفاقية بمثابة أسرار و لن يتم رفعها إلى الشركة بطريقة سرية ما لم يثبت ذلك و بطريقة خطية وبموافقة ممثل الشركة الرسمي.

ملاحظه عامه

تعتبر هذه الاتفاقية بمثابة التنظيم الكامل والوحيد للعلاقة بين الطرفين ويكون لها الغلبة على أي وثيقة أو عرض أو مراسلات او اي وعود او شروط سابقة لتاريخ هذه

الاتفاقية والتي تبقى جميعها غير ملزمة لأي من الطرفين وإن أي تنازل أو تعديل أو

تعديل لأي من الشروط الواردة ضمن الاتفاقية لا يعتبر ملزم للشركة ما لم يكن خطيا و موقعا نيابة عن الشركة من جانب احد ممثليها المعتمدين و المفوضين بذلك.

إن سريان مفعول الاتفاقية و تنفيذها وكافة المسائل المتعلقة بها وكذلك اي تعديلات تجري عليها ستكون خاضعة لقوانين المملكة العربية السعودية

Unofficial Translation

Supplement A:
Machine subject to this contract:

#	Model	Description	Manufacture	Location	Qty	Price SAR / YEAR
1	S7	Navigation	Medtronic	Neurology	1	80,000
2	S7	Navigation	Medtronic	Neurology	1	80,000
T o t a l :					2	160,000

Silver Plus Agreement

Osama Alturkmani

From: faiez Mohamed <faiez_tmh@hotmail.com>
Sent: Saturday, August 5, 2017 11:23 AM
To: Osama Alturkmani; Abdul Lateef Masri
Cc: عبد الحميد شركة سدر ;seder ابو النور ابو النور; محمد عوض المشتريات ;KAMC م/ ماجد منير Osama Khalil
Subject: [SPAM] Fw: 2017 2nd Contract and Navigation Contract
Attachments: 2017_Navigation_ 2017_KAAMC.pdf

السابق المقدم الينا والى شركة سدر للعقد السعر السنوى= 50000 =

السعر السنوى للعقد الحالى=80000 =

لذا نامل سرعة تغيير السعر فى العقد المقدم

حتى يمكن توقيعة من ادارة القطاع الطبى

ولكم تحياتى

م/ فايز

From: Osama Alturkmani <oalturkmani@amicogroup.com>
Sent: Thursday, July 27, 2017 1:28 PM
To: faiez Mohamed; م/ ماجد منير KAMC (salah.m@kamc..med.sa)
Cc: Abdul Lateef Masri
Subject: 2017 2nd Contract and Navigation Contract

Dear Eng. Majed, Eng. Faiz,

Kindly find attached draft copy of contracts, for your kind feedback.

Thanks and Regards,
Osama

Osama Alturkmani
Field Service Engineer - Western Area - Saudi Arabia
Ophthalmology - Diagnostic & Surgical

AMICO GROUP | Al Amin Medical Instruments Co. Ltd.
P.O. Box:3871 | Jeddah | 21481 | Saudi Arabia
T: +966 12 6601149 / +966 12 6655706 | M: +966 502676090 | F: +966 12 6601146
E: oalturkmani@amicogroup.com | W: amicogroup.com

SEDER GROUP

Trading & Contracting CO

Limited Liability

مجموعة سدر
SEDER GROUP

شركة مجموعة سدر

للتجارة والمقاولات

ذات مسؤلية محدودة

التاريخ: 2020/06/03م

الموافق: 1441/10/11هـ

رقم الصادر: ع س م / 44/1942

الموضوع : تمديد عقد .

السادة / شركة الأمين

الموقرين

بعد التحية،

بالإشارة للموضوع أعلاه نحن موقع شركة سدر بمدينة الملك عبدالله الطبية وبالإشارة الى العقد المبرم بيننا وبين شركتكم رقم (بدون) والشامل للأجهزة الموجودة في المرفقات ، نامل منكم تمديد العقد لمدة ستة أشهر كاملة ابتداء من تاريخ ٢٠٢٠/٠٦/٠١ م الى تاريخ ٢٠٢٠/١٢/٣١ م.

وتقبلوا تحياتنا

مدير مشروع شركة سدر بمدينة الملك عبد الله الطبية

المهندس / سيد أحمد عباس

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

SHIPPED TO/المشحونة الى: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبد الله الطبية بمكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

.MAINT. SLS

JWD

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25147343
Delivery No./رقم التوريد: 800622782
PO NO./رقم طلب الشراء: 1st Payment 2020
Invoice No/رقم الفاتورة: 1090007858

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الإجمالي
	8000000661	ConsLXT PS 1 PPM	30.06.2020	1 EA	22,500.00	5.00%	1,125.00	23,625.00
	8000002916	ENDO OME-2000 PS 1 PPM	30.06.2020	1 EA	12,000.00	5.00%	600.00	12,600.00
	8000000667	Infiniti PS 1 PPM	30.06.2020	1 EA	14,000.00	5.00%	700.00	14,700.00
	8000000788	OTI-OCT/SLO Silver	30.06.2020	1 EA	15,000.00	5.00%	750.00	15,750.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001070	GSI38/39 Silver	30.06.2020	1 EA	4,500.00	5.00%	225.00	4,725.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001057	GSI61 PS 1 PPM	30.06.2020	1 EA	5,000.00	5.00%	250.00	5,250.00
	8000001129	BiolitecLaser PS 1 PPM	30.06.2020	1 EA	10,500.00	5.00%	525.00	11,025.00
	8000001099	KayDSW PS 1 PPM	30.06.2020	1 EA	17,500.00	5.00%	875.00	18,375.00

ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SAUDI RIYAL ONLY

Total Quanti

Total SAR/المجموع غير شامل الضريبة: 108,000.00
VAT SAR/قيمة الضريبة المضافة: 5,400.00
Net Amount/المجموع: 113,400.00

General Manager

User : syed Arshad

Head Office: Jeddah
P.O Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5788
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 65177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-538-6266
Fax. : +966-16-538-5080

Qassim Branch
Qassim - Buraidah -
Tel. : +966-16-32
Fax. : +966-16-32

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة مساهمة مقفلة - س.ت: ٤٠٣٠٠٤١٨٧٧ - رأس المال ٢٠٠ مليون ريال سعودي - ت: ١٩٨٠

AMICO MAINTENANCE

Customer 450431/20 SERVICE REPORT

شركة الأمين للصيانة والمقاولات العامة
Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic: King Abdullah Medical City	Telephone:	Date: 18/06/2020	
	Fax:	PPM	Contract PPM
Address:	Route:	Installation	Contract Repair
Malaz	Received from:	Warranty PPM	Site Inspection
	SAP Service Call #:	Warranty Repair	Demo Installation
Contact Person:			Paid Service
Invoice #:	Delivery:		
Model: Constellation	Serial #: 1152640101	Description: Ambition/Posterior System	
Problem/Error: Asset # 2863			
Work Report: PPM has been done as per checklist			
Machines working well			

Optical | Ophtha | Derma | ENT | OHNO | Neuro | General | Trauma

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	7 / / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Work Time						Expenses		
Date	From	To	Total	Date	From	To	Total	Date	From	To	Total	Date		Total
Total Travel						Total Work						Total Expenses		

Work Complete: Yes / No	Note: Customer Engineer	Date:	
Need Follow-up: Yes / No		Stamp:	
Enclosed:			
Engineer: Osama		Signature:	

(Hotline 9200 x Amico / 9200 26426) or callcenter@amicogroup.com

Head Office: Jubail | Riyadh Branch | Al Khobar Branch | Al Madina Branch | Abha Branch | Hail Branch | Qassim Branch
P.O. Box [illegible] Jubail [illegible] KSA | P.O. Box [illegible] Riyadh [illegible] KSA | P.O. Box [illegible] Al Khobar [illegible] KSA | P.O. Box [illegible] Al Madina [illegible] KSA | P.O. Box [illegible] Abha [illegible] KSA | P.O. Box [illegible] Hail [illegible] KSA | P.O. Box [illegible] Qassim [illegible] KSA
Tel. [illegible] | Tel. [illegible] | Tel. [illegible] | Tel. [illegible] | Tel. [illegible] | Tel. [illegible] | Tel. [illegible]
Fax [illegible] | Fax [illegible] | Fax [illegible] | Fax [illegible] | Fax [illegible] | Fax [illegible] | Fax [illegible]
E-Mail: [illegible]@amicogroup.com | www.amicogroup.com

Orig.: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

AMICO

MAINTENANCE

Customer SERVICE REPORT

شركة الأمين للصيانة والتجارة ذ.م.م
Al Amin Maintenance & Contracting Co. (LLC)

Hospital / Clinic	Telephone	Date	Incidents
Medical City	Fax	BRM	
Address	P.O.#	Installation	
Makaw	Receiving	Warranty	
	SAP Service call #	Contract	
Contact Person		Paid Service	

Model	Serial #	Description	Code / Asset #
	2513		

Problem / Error

Work Report: Report has been done as per attached list.

Machine Operating Properly

Critical	Critical	Down	ENT	Quick	Normal	General

Qty	Part Description	Part #	Price
1	Electrode Lead Wire 3 Core	8121583	0.00

Warranty / Refrig.

Invoice #

	Accepted Date	1st PM	2nd PM	3rd PM	4th PM
	// /20	// /20	// /20	// /20	// /20
Date		// /20	// /20	// /20	// /20

Travel Time						Work Time						Expenses		
Date	From	To	Hours	Unit Value	Total	Date	From	To	Hours	Unit Value	Total	Items		Total
Total Travel						Total Work						Total Expenses		

Work Complete	Yes	No	Note to Customer Engineer	Date
Need Followup	Yes	No		Stamp
Enclosed				Signature
Engineer				

(Hotline 9200 7426) (Amico 9200 7426)

AMICO MAINTENANCE

Customer SERVICE REPORT

45046/20

Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic: King Abdullah Medical City	Telephone:	Date: 8/2/20	
	Fax:	PPM	Contract PPM
Address:	P.O. #:	Installation	Contract Repair
Malak	Req/Call No.:	Warranty PPM	Site Inspection
	SAP Service Call #:	Warranty Repair	Demo Installation
Contact Person(s):			Paid Service
Invoice #:	Delivery:		
Model: Infinity	Serial #: 1006999x	Description: Phaco Machine	
Problem/Error:	Real x 286		

Work Report: PPM has been done as per checklist

Machine's working well

Ophthal | Ortho | Derma | ENT | Ortho | Neuro | General | Neuma

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date:	1st PPM	2nd PPM	3rd PPM	4th PPM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Time						Total
Date	From	To	Total	Unit	Meet	Date	From	To	Total	Unit	Meet	
Total Travel:						Total Work:						

Work Completed: Yes / No

Need Follow-up: Yes / No

End User/Engineer:

Note: Customer Engineer

Date:

Name:

Signature:

(Hotline 9200-AMICO/9200 26426) or callcenter@amicogroup.com

Orig: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

45041/20

شركة الأمين لصيانة المعدات والمقاولات العامة
Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic: King Abdullah Medical City	Telephone #	Date: 13/6/20	
	Fax	PPM	Contract PPM
Address: Makkah	PO #	Installation	Contract Repair
	Received By/On	Warranty PPM	Site Inspection
	SAP Service Call #	Warranty Repair	Demo Installation
Contact Person			Paid Service
Invoice #	Delivery		
Model: OCT/SLO	Serial #: 05189	Description: Spectral OCT	

Problem/Error: Used x 366 times

Work Report: PPM has been done as per check list. Machine's working well.

Optical [ ] Ophtha [✓] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ] Trauma [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Hours						Parts		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Item	Qty
					Total Travel						Total Work			Total Items

Work Complete: Yes [✓] No [ ] Note: Customer Engineer:

Need Follow-up: Yes [ ] No [✓]

Enclosed:

Engineer:

Date:

Stamp:

Signature:

(Hotline 9200 Amico / 9200 26426) or dallcenter@amicogroup.com

Head Office: Riyadh | Riyadh Branch | Al Khobar Branch | Al Madina Branch | Abha Branch | Hail Branch | Qassim Branch

E-Mail: ksa@amicogroup.com Www.amicogroup.com

KINGDOM WIDE 9200 26426

Orig.: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

SERVICE REPORT

Al Amin Maintenance & Contracting Co. Ltd

MAINTENANCE

Hospital/Clinic:	Telephone:	Date: 10/12/2023	Invoice:
	Fax:	PM/AM	
Address: KAMC	Port:	Installation	
	Received Thru:	Warranty	
	SAP Service call #:	Contracts	
Contact Person: Mukhtar		Paid Service	
Model: G3T-3.3	Serial #: AJ8160140	Description: Hyperbaric	
Problem/Report:	PPM		
Work Report:			

Optical [ ] Ophthal [ ] Doppler [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Hours	Price

Invoice #:

Warranty Period:

	Acceptance Date	1st PM	Paid PM	3rd PM	Ath PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel (Hrs)						Working Hrs						Expenses		
Date	From	To	Total	Part	Total	Date	From	To	Total	Wait	Total	Item		Cost
Total Travel:						Total Work:						Total Expenses:		

Work Complete: Yes / No

Need follow up: Yes / No

Engineer:

Note - customer/engineer:

Date: 10/12/2023

Stamp:

Signature:

(Tel: 013 8 [illegible] 9200 Ext: 6078 9200 [illegible] 3263)

[illegible]

Customer

34186/17 **SERVICE REPORT**

شركة الأمين للصيانة والتحكم والمقاولات العامة
Al Amin Maintenance & Contracting Co. Ltd

MAINTENANCE

Hospital/clinic:	Telephone:	Date: 14/6/20 Invoice:	
	Fax:	PPM:	
Address: KAMC	RO#:	Installation:	
	Received by:	Warranty:	
	SAP/Service Call #:	Contract:	
Contact Person: Mukhtar		Paid Service:	
Model: Unit A	Serial #: 6 Stores & 2 Basement	Description: Type Service Report	
Problem/Findings:	6 Floors		
Work Report:	ECG Machine Diagnosis for Six Floors and Two Basements		

Optical [ ] Online [ ] Digital [ ] UNIT [ ] Other [ ] Normal [ ] Cash/AR [ ]

Qty	Unit	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel time						Working time					Expenses		
Date	From	To	Total	Unit	Note	Date	From	To	Total Unit	Note	Date		Cost
Total travel						Total work					Total expenses		

Work complete: Yes [ ] No [ ] Note: customer present

Need follow up: Yes [ ] No [ ]

Attached:

Engineer:

Date: 14/6/20

Stamp:

Signature:

((Hotline 9200 Amico// 9200 26426))

Al Amin Maintenance & Contracting Co. Ltd. P.O. Box 1... Tel: ... Fax: ... Email: ... Website: ...
Commercial Registration No. ... Zakat Certificate No. ... Bank Name: ... Account No. ... IBAN: ...

MAINTENANCE

Hospital/ Clinic	Telephone	Date 10/6/202	Invoice#
	Fax	PM	
Address KAMC	P.O.#	Installation	
	Received from	Warranty	
	SAP Service call #	Contract	
Contact Person		Paid Service	
Model	Serial# AA63U585	Description	
Problem / Error	28w-1		
	QPM		
Work Report	Calibration done & Device is ready		

Optical [ ] Ophthal [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Part #	Price

Warranty Period

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel time						Working time						Expenses		
Date	From	To	Hours	Rate	Total	Date	From	To	Hours	Rate	Total	Date		Total
Total Travel						Total Work						Total Expenses		

Work complete	Yes [ ]	No [ ]	Note customer order	Date	10/6/202
Need Follow up	Yes [ ]	No [ ]		Stamp	
Finished				Signature	
Engineer					

((Bill no 9200 Amt no 9200 28.26))

Out Master no Bill Custom Yellow Workshop Pink Engineer drawn Accounts

MAINTENANCE 34188 /17 **SERVICE REPORT** Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone:	Date: 16/1/2018	Invoice#:
	Fax:	PPM	
Address: KAMC	P.O.#:	Installation	
	Received thru:	Warranty	
	SAE Service Call #:	Contract	
Contact Person:		Paid Service	
Model: Multimed	Serial#: E6G9100211	Description	
Problem Encountered:	DR Mobile		
Work Report:	Checking & Cleaning & Calibration		

Optical [ ] Opthal [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice#:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel Time						Work Hr Time					Expenses		
Date	From	To	Start	Finish	Total	Date	Start	Finish	Break	Total	Date		Total
Total Travel:						Total Work:					Total Expenses:		

Work Completed: Yes [ ] No [ ] Note: Out to Workshop

Recall/Follow up: Yes [ ] No [ ]

Endorsed: Date: 16/1/2018

Endheld: Stamp:

Signature:

(Hotline 9200 Ami55//920026426)

Riyadh: Malaz, Makkah Road, Opp. Malaz Police Station, Tel: 4760000, Fax: 4760001, P.O. Box 9344, Riyadh 11413, KSA

Jeddah: Al Rawdah, Tel: 6511000, Fax: 6511001, P.O. Box 12344, Jeddah 21483, KSA

Dammam: Al Faisaliah, Tel: 8570000, Fax: 8570001, P.O. Box 2344, Dammam 31451, KSA

Email: Ami@ami.com.sa Website: www.ami.com.sa

Office, Maternity, Blue Coat and Yellow Workshop, Block Holder, Gloves and Apparel

MAINTENANCE

Hospital / Clinic	Telephone	Date 16/1/202	Invoice#
	Fax	RRM	
Address	RO#	Installation	
	Received thru	Warranty	
	SAP Service Call #	Contract	
Contact Person		Paid Service	
Model	Serial #	Description	
Problem / Error			
Work Report			

Opt'l: Opthal | Ophtha | Derma | ENT | Ortho | Neuro | General

Qty	Part Description	Part #	Price

Warranty Period

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Time						Report			
Date	Time	hrs	min	Unit	total	Date	time	hrs	min	Unit	total	Date			total
total travel						total Work						total report			

Work Complete: Yes | No

Need follow up: Yes | No

Endorsed

Engineer

Noted/Received by

Date

Stamp

Signature

((UBIline 9200 Am65//9200/26426))

Original: Materials, Billing, Customer Copy, Workshop Copy, Engineer Copy, Accounting

MAINTENANCE

Hospital/Clinic	Telephone	Date 16/4/2020	Voice#
	Fax	PM	
Address	P.O.#	Installation	
	Received (Inh)	Warranty	
	SAP Service Call #	Contract	
Contact Person		Paid Service	
Model	Serial#	Description	
Problem/Error			
Work Report			

Optical | Optha | Derma | ENT | Ortho | Neuro | General

Qty	Part Description	Item#	Price

Warranty Period: Invoice#

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travelling						Working Time					Expenses			
Date	From	To	Total	Unit	Hotel	Date	From	To	Total	Unit	Date		Hotel	
Total Travel						Total Work					Total Expenses			

Work Complete	Yes	No	Note: Customer Feedback	Date	16/4/2020
Need Follow up	Yes	No		Stamp	
Engineer				Signature	
Engineer					

((Hotline 9200 Amico//9200 2626))

Original (White) Blue Duplicate Yellow Workshop Pink Engineer Green Accounts

SAUDI ARABIA

15 JUL 2020

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المنشأة المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25147343
Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800622782
Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: 1st Payment 2020
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 30.06.2020
Invoice No/رقم الفاتورة: 1090007858

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000661	ConsLXT PS 1 PPM	30.06.2020	1 EA	22,500.00	5.00%	1,125.00	23,625.00
	8000002916	ENDO OME-2000 PS 1 PPM	30.06.2020	1 EA	12,000.00	5.00%	600.00	12,600.00
	8000000667	Infiniti PS 1 PPM	30.06.2020	1 EA	14,000.00	5.00%	700.00	14,700.00
	8000000788	OT1-OCT/SLO Silver	30.06.2020	1 EA	15,000.00	5.00%	750.00	15,750.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001070	GSI38/39 Silver	30.06.2020	1 EA	4,500.00	5.00%	225.00	4,725.00
	8000003045	ENTO EN 104040+SA07 PPM	30.06.2020	1 EA	3,500.00	5.00%	175.00	3,675.00
	8000001057	GSI61 PS 1 PPM	30.06.2020	1 EA	5,000.00	5.00%	250.00	5,250.00
	8000001129	BiolitecLaser PS 1 PPM	30.06.2020	1 EA	10,500.00	5.00%	525.00	11,025.00
	8000001099	KayDSW PS 1 PPM	30.06.2020	1 EA	17,500.00	5.00%	875.00	18,375.00

ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED SAUDI RIYAL ONLY

Total Quantity الكمية: 10

Total SAR/المجموع غير شامل الضريبة: 108,000.00
VAT SAR/ضريبة القيمة المضافة: 5,400.00
Net Amount/المجموع: 113,400.00

General Manager

User : Syed Arshad

Head Office Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5768
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2011 / 864 3567
Fax : +966-13 899 4033

Al-Madina Branch :
P. O Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2523
Fax. : +966-14-815 4742

Abha Branch 4030135183 Jeddah Branch :
Qassim Branch
Qassim - Buraidah -
Tel. +966-16 328-
Fax. +966-16-328

E-Mail : ksa@amicogroup.com www.amicogroup.com

MAINTENANCE

Hospital/Clinic:	Telephone:	Date: 10/6/2021	Invoice#:
	Fax:	PPM	
Address: KAMC	Pod:	Installation	
	Received Info:	Warranty	
	SAP Service call #:	Contract	
Contact Person:		Paid Service	
Model:	Serial #:	Description:	
Problem/Error:			
	PPM		
Work Report:			

Optical [ ] Ophtha [ ] Dental [ ] ENT [ ] Clinic [ ] Neuro [ ] General [ ]

Qty	Part Description	Part#	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
					Total Travel					Total Work			Total Expenses	

Work Completed	Yes	No	Note: Customer Engineer:	Date:
Need Follow up	Yes	No		Stamp:
End User				Signature:
Engineer				

((Fax: 8200 Amico/92002626))

Original: Medical File, Customer, Yellow: Work Order, Pink: Engineer, Gray: Accountant

Line 8

Customer

MAINTENANCE

341186 /17 SERVICE REPORT

شركة الصيانة العامة والمقاولات المحدودة
Al Amal Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone:	Date: 18/6/20	Invoice:
	Fax:	☐ PPM	
Address: KAMC	P.O.#:	☐ Installation	
	Requisition:	☐ Warranty	
	CAP Service Call#:	☐ Contract	
Contact Person:		☐ Paid Service	
Model:	Serial#:	Description:	
Problem/Error:			
Work Report:			

Optical ☐ Optima ☐ Osiris ☐ TNT ☐ Orion ☐ Nuvo ☐ Comet ☐

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel time						Work time						Expenses		
Date	From	To	Total	Units	Total	Date	From	To	Total	Units	Total	Date		Total
Total travel						Total work						Total expenses		

Work Complete:	Yes ☐	No ☐	Name: Customer/Engineer	Date:
Next Follow up:	Yes ☐	No ☐		Stamp:
Print Name:				Signature:
Engineer:				

(Hotline: 9200 Amc (262/9200 26426))

Line 6

Line (4)

AMICO MAINTENANCE

Customer

45041/20 **SERVICE REPORT**

شركة الأمين للصيانة والمقاولات الطبية
Al Amin Maintenance & Contracting Co Ltd.

Hospital/Clinic: King Abdulaziz	Telephone:	Date: 12/6/20	
Medical City	Fax:	PPM	Contract PPM
Address:	P.O.#:	Installation	Contract Repair
Makkah	Received thru:	Warranty PPM	Site Inspection
	SAP Service call #:	Warranty Repair	Demo Installation
Contact Person:			Paid Service
Invoice #:	Delivery:		
Model: Optima	Serial #: 0539	Description: Spectral OCT	
Problem / Error: Asset #366			
Work Report: PPM has been done as per checklist. Machine working well.			

Optical ☐ Ophtha ☑ Derma ☐ ENT ☐ Ortho ☐ Neuro ☐ General ☐ Trauma ☐

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20

Travel (time)						Working Time						Remarks	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Time
Total Travel:						Total Work:						Total Remarks:	

Work Complete: Yes ☐ No ☐	Note: Customer Engineer	Date:	
Need Follow up: Yes ☐ No ☐		Stamp:	
Enclosed Engineer:		Signature:	

(Hotline 9200 Amico / 9200 26426) or callcenter@amicogroup.com

Head Office (Makkah) | Riyadh Branch | Al Khobar Branch | Al Madina Branch | Abha Branch | Hail Branch | Qassim Branch

E-Mail: [illegible]@amicogroup.com | www.amicogroup.com

Line ③

AMICO
MAINTENANCE

Customer 45046/20 SERVICE REPORT

شركة المحمد للصيانة والمقاولات العامة
Al Amin Maintenance & Contracting Co. LLC

Hospital/Clinic: King Abdulaziz Medical City	Telephone:	Date: 18/6/20	
	Fax:	☒ PPM	☐ Contract PPM
Address: Mishab	P.O.#:	☐ Installation	☐ Contract Repair
	Received Time:	☐ Warranty PPM	☐ Site Inspection
	SAP Service Call #:	☐ Warranty Repair	☐ Demo Installation
Contact Person:			☐ Paid Service
Invoice #:	Delivery:		
Model: Alphamed	Serial #: 100389980	Description: Theta Machine	
Problem/Error:	Asset 2880.		

Work Report: PPM has been done as per check list.

Machine's working well

Office [ ] Ophthal [✓] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] dental [ ] Trauma [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	Annual
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time				Remarks		
Date	From	To	Hours	Units	Total	Arrive	From	To	Total Hrs	Item	Date	Total
Total Travel						Total Work				Total Expenses		

Work Complete: Yes ☒ No ☐ Note: Customer Feedback: Date:

Need Follow up: Yes ☐ No ☒ Stamp:

Enclosed: Signature:

Endorsed:

Line ②

AMICO

MAINTENANCE

Customer SERVICE REPORT

8883 /17

شركة الأنماط الحديثة للصيانة والتجارة المحدودة

Al Amin Maintenance & Contracting Co. Ltd.

Postal Add:	Tel:	Date:	Invoice #:
Medical City	Fax:	BHM	
Address:	PO #:	Installation	
Malaz	Received No:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	
Model #:	Serial #:	Description:	
Problem / Error:			

Work Report:

Optical [ ] Orthopa [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Part #	Price

Warranty Period: From: To: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Paid	Unpaid	Date	From	To	Total	Paid	Unpaid	Date		Total
Total Travel						Total Work						Total Expenses		

Work Complete:	Yes [ ] No [ ]	Note: Customer Engineer	Date:
Need Follow-up:	Yes [ ] No [ ]		Stamp:
Provided:			Signature:
Engineer:			

((Hotline 9200 Amico) (9200 26426))

Orig.: Master file, Blue: customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

Line (1)

AMICO MAINTENANCE

Customer 4504 3/20 SERVICE REPORT

Al Amin Maintenance & Contracting Co Ltd

Hospital / Clinic: King Abdullah Medical City	Telephone:	Date: 18/06/2020	
	Fax:	PPM	Corrective PPM
Address: Makkah	RO#:	Installation	Contract Repair
	Received from:	Warranty PPM	Site Inspection
	SAP Service Call #:	Warranty Repair	Demo Installation
Contact Person:			Paid Service
Invoice #:	Delivery:		
Model: Gamma Ray	Serial #: 1612041012	Description: Anterior / Posterior Systems	
Problem / Error: Access Ex 2863			

Work Report: PPM has been done as per check list

Machines working well

Optical | Optima | Dermac | BNT | Ortho | Neuro | General | Trauma

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Work Time					Expenses		
Date	From	To	Travel	Unit	Total	Date	From	To	Total	Unit	Date		Total
Total Travel:						Total Work:					Total Expenses:		

Work Completed: Yes / No

Need Follow up: Yes / No

Enclosed: Engineer: Osama

Note: Customer Engineer

Date:

Stamp:

Signature:

(Hotline 9200 Amico / 9200 26426) or, callcenter@amicogroup.com

Head Office (Jeddah) | Riyadh Branch | Al Khobar Branch | Abha Branch | Shaqra Branch | Qassim Branch

E-Mail: info@amicogroup.com | www.amicogroup.com

Orig. Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

Line (9)

Customer SERVICE REPORT

MAINTENANCE

Hospital/Clinic/Lab	Telephone	Date	Invoice
	Fax	1st PM	
Address	P.O. #	Installation	
	Received by	Warranty	
	SAP Service Call #	Contract	
Contact Person		P&H SERVICE	
Model	Serial #	Description	
Problem/Error			

Work Report

Options: Options: Demo: ENT: Other: New: Cancel:

Qty	Part Description	Part #	Price

Warranty Period: (1 Year) Invoice

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Time					Expenses		
Date	From	To	Time	Unit	Code	Date	From	To	Time	Unit	Code	Date	Cost
Total Travel						Total Work							

Work Complete	Yes	No	Note: customer instructions
Need Follow up	Yes	No	Date: / /
Enclosed			Stamp:
Engineer			Signature

((EB0he920 Am6o/0200026426))

Other Materials Required: Customer Yellow Notebook Thick Envelope Credit Application

Line (10)

Line ⑦ 7 Seven

MAINTENANCE

Hospital/Clinic:	Telephone:	Date: 16/6/2022	Invoice#:
	Fax:	PPM	
Address: KAMC	RO#:	Installation	
	Received In/Out:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		P & M Service	
Model: Infomed	Serial #: 96042604	Description: Adjustable	
Problem/Error: Error			
	PPM		
Work Report: Check Physical Image and Calibration			

Optical ☐ Ophthal ☐ Derma ☐ ENT ☑ Ortho ☐ Neuro ☐ General ☐

Qty	Part Description	Part #	Price

Warranty Period: From: To: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	16/6/2022	16/6/2022	16/6/2022	16/6/2022	16/6/2022
Date					

Travel Time						Work Time						Material			
Date	From	To	Total	Unit	Total	To	From	To	Total	Unit	Total	Date			Total
		Total Travel					Total Work					Total Material			

Work Complete:	Yes ☑	No ☐	Notes/Customer Feedback:	Date: 16/6/2022	
Need Follow up:	Yes ☐	No ☐		Stamp:	
Engineer:				Signature:	

(Hotline 9200 Anico (9200 26426))

Original: Maroon/Top Block Customer, Yellow Workshop, Pink Engineer, Green Accounts

MAINTENANCE

34188 /17 SERVICE REPORT

Alarm Maintenance & Connecting Box

Line 5

MAINTENANCE

SERVICE REPORT

Al Amin Maintenance & Contracting Co Ltd

Hospital/Clinic:	Telephone:	Date: 15/6/2020	Invoice#:
	Fax:	PPM	
Address: RAMC	P.O.:	Installation	
	Received with:	Warranty	
	SAP Service Call #:	Contract	
Contact Person: Mr. Saleh		Paid Service	
Model: Ventilator	Serial #: A1612M	Description: Ventilator	
Problem/Error: 2 Nos			
Work Report: PPM			

Optical [ ] Ophthal [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty.	Unit	Part Description	Part #	Price

Warranty/Refloodle: Invoice#:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel time				Work time				Spares		
Date	From	To	Total	Date	From	To	Total	Date		Total
Total travel				Total work				Total spares		

Work Complete	Yes	No	Note customer feedback	Date: 10/6/2020
Need Follow up	Yes	No		Stamp:
Engineer:				Signature:

((Hotline 1200 Antico 8200 26426))

Line 6

AMICO
SAUDI ARABIA
شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

ZNMS

JED

BILLED TO/الى الفاتورة : 101563
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL RAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

SHIPPED TO/المنشأة المستلمة : 101564
SECURITY FORCES HOSPITAL - MAKKAH
مستشفى قوى الأمن - مكة المكرمة
AL HADA AL TAIF ROAD
MAKKAH 21955
SAUDI ARABIA

Amico VAT No./الرقم الضريبي :300466305500003 Customer VAT No./الرقم الضريبي للزبون :300049058200003
SO No./رقم طلب البيع : 25150863 Billing Acct. No./رقم الحساب :
Delivery No./رقم التوريد : 8000039259 Payment terms/شروط الدفع : Payable Within 90 Days
PO No./رقم طلب الشراء : SMDPO-006391 Contact Person/شخص الاتصال :
Invoice No/رقم الفاتورة : 1000008448 Invoice Date/تاريخ الفاتورة : 10.09.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000002922	HAAG 10015905 MIRROR قطع غيار اجهزة فحص و عمليات عيون	09.09.2020	4 EA	1,613.00	15.00%	967.80	7,419.80
	1000033832	CSO 300801230A BULB 12V-30W CSO SL-990	09.09.2020	3 EA	263.00	0%	0.00	789.00

EIGHT THOUSAND TWO HUNDRED EIGHT AND 80/100 SAUDI RIYAL ONLY

Total Quantity/الكمية الاجمالية : 7

Total SAR/المجموع الاجمالي : 7,241.00
VAT SAR/ضريبة القيمة المضافة : 967.80
Net Amount/المجموع : 8,208.80

SEDER GROUP CONTRACT 9/38
ENG/ASHRAF KAMAL 0566663075
SECURITY FORCES HOSPITAL

General Manager

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

MAINT. SLS

JED

SHIPPED TO/العنوان المستلمة: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبدالله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع: 25152328 Billing Acct. No./رقم الحساب:
Delivery No./رقم التوريد: 800640624 Payment terms/شروط الدفع: Payable within 90 Days
PO NO./رقم طلب الشراء: Contract Contact Person/شخص الاتصال:
Invoice No/رقم الفاتورة: 1090008492 Invoice Date/تاريخ الفاتورة: 16.09.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000745	NIDK US4000/3300 PS 1 PPM	15.09.2020	1 EA	6,000.00	5.00%	300.00	6,300.00
	8000001120	BioliteCLaser PS 1 PPM	15.09.2020	1 EA	10,500.00	5.00%	525.00	11,025.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت: ٤٠٣٠٠٤٢٧٧٦

SEVENTEEN THOUSAND THREE HUNDRED TWENTY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة:	16,500.00
VAT SAR/ضريبة القيمة المضافة:	825.00
Net Amount/المجموع:	17,325.00

General Manager

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6268
Fax. : +966-16-558-5080

Qassim Bran
Qassim - Buraidah
Tel. : +966-16-3
Fax. : +966-16-3

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

Amico Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Account:	Telephone:	Date:	Invoice:	
		Fax:	PPM		
Address:		P.O.#:	Installation		
		Reservation:	Warranty		
		D.A.F. Service Call #:	Contract		
Contact Person:			Time		
Model:		Serial:	Description:		
Problem/Error:					
Work Report:					
Optical:	Ophthal:	Dental:	ENT:	Ortho:	Neuro:	General:

Qty.	Part Description	Price	Price

Warranty Period: Invoiced:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/ /20	/ /20	/ /20	/ /20

Travel time					Working time					Expenses		
Date	From	To	Unit	Total	Date	From	To	Unit	Total	Item	Qty.	Total
Total travel:					Total work:					Total expenses:		

Work complete:	Yes	No	Note: Customer Engineer:	Date:	
Need Follow-up:	Yes	No		Stamp:	
Included:					
Invoiced:				Signature:	

(Hotline: 9200 Amico/9700 26 26)

Dhahran Riyadh Jeddah Al Khobar Abha Tabuk Madinah Qassim Hail Jizan Najran Taif Al Ahsa Yanbu Al Jubail Rabigh Al Qunfudah Al Baha Sakaka Arar

Tel: 8 882 0000 Fax: 8 882 0001 P.O. Box 2000 Dhahran 31932 Saudi Arabia E-mail: info@amicogroup.com www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

Al Ahlia Maintenance & Contracting Co. LLC

Hospital/Clinic	Telephone	Date	Job #
	Fax	PPM	
Address	P.O. #	Installation	
	Received thru	Warranty	
	SAP Service Call #	Contract	
Contact Person		Paid Service	

Model | Serial # | Description

Problem / Error

Work Report

Optical | Ophtha | Derma | ENT | Odho | Neuro | Gen/Dent

Qty	Part Description	Part #	Price

Warranty Period | Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Hours	Units	Total	Date	From	To	Total	Unit	Total	Date		Total
			Total Travel					Total Work					Total Expenses	

Work Complete: Yes / No | Note: Customer Engineer | Date

Need Follow up: Yes / No | Stamp

Problem: | Signature

Engineer:

((Hotline 9200 26426))

Original (White) Master File, Blue Customer, Yellow Working, Pink Engineer Driven, Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

SHIPPED TO/المشحونة الى: 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبد الله الطبية مكة
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

.MAINT. SLS

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25152325
Delivery No./رقم التوريد: 800640623
PO NO./رقم طلب الشراء: Contract
Invoice No/رقم الفاتورة: 1090008491

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 16.09.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000648	/ ALCON CONSTT PS 1 PPM Emergency	15.09.2020	1 EA	23,000.00	5.00%	1,150.00	24,150.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت / ٤٠٣٠٢٧٨٧٠٦ ٦٠١

TWENTY-FOUR THOUSAND ONE HUNDRED FIFTTotal Quantity: 1
SAUDI RIYAL ONLY

Total SAR/المجموع غير شامل الضريبة: 23,000.0
VAT SAR/ضريبة القيمة المضافة: 1,150.0
Net Amount/المجموع: 24,150.0

General Manag

User : Syed Arshad
Date/Time : 16-09-2020 11:53

Head Office: Jeddah :
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 460 0407
Fax. : +966-11- 460 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3567
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-226 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-8266
Fax. : +966-16-558-5060

Qassim Br
Qassim - Bura
Tel. : +966-1
Fax. : +966-1

E-Mail : ksa@amicogroup.com www.amicogroup.com

شركة مسؤولية محدودة - س.ت: ٤٠٣٠٢٧٨٧٠٦ - رأس المال ٢٠٠ مليون ريال سعودي - ج.ت: ١٢٩٨٠

AMICO MAINTENANCE

Customer

43899 /17 SERVICE REPORT

Al Ahli Maintenance & Contracting Co. Ltd.

Hospital/Clinic: King Abdullah Medical City	Telephone:	Date: / /20	Invoice #:
	Fax:	(GPM)	
Address: Makkah	Mobile:	Installation:	
	Receiving Unit:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Replacement:	
Model #: CONSTELLATION	Serial #: A503261/5161	Description: Multi-Function X-Ray System	
Problem/Error:			
Work Report:			

Machine's Working Condition: OP / NOP

Option [ ] Optima [ ] Primo [ ] SENT [ ] Other [ ] Neuro [ ] General [ ]

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date:	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/20	/ /20	/ /20	/ /20

Travel Time						Working Time					Expenses		
Date	From	To	Out	Unit	Total	Date	From	To	Out	Unit	Total	Date	Item	Price
Total Travel:						Total Work:						Total Expenses:		

Work Complete: Yes / No

Need Follow up: Yes / No

Engineer:

Note: Customer Engineer

Date:

Stamp:

Signature:

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة إلى: 101913
YEDER GROUP
مؤسسة مجموعة ميدر للتجارة والمقاولات
AL NAYAL STREET - AL RAWDA
JEDDAH 21411
SAUDI ARABIA

SHIPPED TO/الشحن إلى: 101140
KING ABDULLAH MEDICAL CITY - MAKKA
مدينة الملك عبدالله الطبية بمكة
P.O.BOX 57657
MAKKAH 21955
SAUDI ARABIA

Amico VAT No./الرقم الضريبي لشركة الأمين: 300466305600003
PO No./رقم طلب الشراء: 25151202
Delivery No./رقم التسليم: 80068253
PO No./رقم طلب الشراء: SHEBO-C05113
Invoice No/رقم الفاتورة: 1030008514

Customer VAT No./الرقم الضريبي للزبون: 300413058200003
Billing Acct. No./رقم الحساب:
Payment Term/شروط السداد: Payable within 30 days
Contact Person/الشخص المختص:
Invoice Date/تاريخ الفاتورة: 21.09.2020

TAX INVOICE فاتورة ضريبية

Packing Slip رقم التسليم	PRD ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التسليم	QTY الكمية	Unitprice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الإجمالي
4500117485	021 3010906	TDH 50? with headboard (HB9	21.09.2020	1 EA	8,000.00	15.00%	1,200.00	9,200.00

لطبخ قيار اجهزة اكل و ابن
و مذبرة

استلمت أعلى الفاتورة

NINE THOUSAND TWO HUNDRED SAUDI RIYALTotal QUANTITY 1 Total SAR/المجموع غير شامل الضريبة 8,000.00
VAT SAR/قيمة الضريبة المضافة 1,200.00
Net Amount/المجموع 9,200.00

User Approved Accepted General Manager

Head Office: Jeddah - KSA
P.O Box 3921 Jeddah 21481 - KSA
Tel: +966-12 660 1149 / 665 5786
Fax: +966-12 660 1148
KINGDOM WIDE 920026269

Riyadh Branch:
P.O Box 58177, Riyadh 11534, KSA
Tel: +966-11-480 0437
Fax: +966-11-480 5054

Al-Khobar Branch:
P.O Box 30047, Al Khobar 31352 - KSA
Tel: +966-13-864 2811 / 864 7511
Fax: +966-13-892 3033

Al-Madina Branch:
P.O Box 2870 Madina - KSA
Tel: +966-14 819 4241 / 815 7529
Fax: +966-14-815 4742

Abha Branch:
Al Rajhi Center - Khalija - Abha - KSA
Tel: +966-17-228 8780
Fax: +966-17-223 8751

Hail Branch:
Hail - KSA
Tel: +966-16 538 4250
Fax: +966-16 538 5080

Qassim Branch:
Qassim - Buraida - KSA
Tel: +966-16-326-3115
Fax: +966-16-326-7115

E-Mail: ksa@amicogroup.com www.amicogroup.com

AMICO

SAUDI ARABIA

TAX INVOICE

Total Amount Including VAT	VAT Amount	Taxable Amount	Price	Qty	Description	Item No.
46000.00	6000.00	40000.00	40000.00	1	Fundus checkup / Refund including Aka Roll	1000000390

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة صدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

MAINT. SLS

JED

SHIPPED TO/العنوان المختار: 101140
K. AB NOOR HOSPITAL (MAKKA
مستشفى النور
P.O.BOX 57657
MAKKAH 21485
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25156266
Delivery No./رقم التوريد: 800658878
PO NO./رقم طلب الشراء: Noor 2nd in 2020
Invoice No/رقم الفاتورة: 1090009178

Customer VAT No./الرقم الضريبي للزبون: 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/شخص الاتصال:
Invoice Date/تاريخ الفاتورة: 29.11.2020

TAX INVOICE
فاتورة ضريبية

Refer Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000003531	WSH-Photomedix-Excimer-Golden Contract	29.11.2020	1 EA	13,500.00	5.00%	675.00	14,175.00
	8000003629	/ FRASTEMA Unit PS 1PPM Emergency	29.11.2020	3 EA	4,000.00	5.00%	600.00	12,600.00
	8000000835	/ RELIANCE-Unit PS 1PPM Emergency	29.11.2020	2 EA	4,000.00	5.00%	400.00	8,400.00
		OPH Reliance - Complete Unit Paid Service - 1 PP						
	8000002288	NIDK AL-SCAN PS 1 PPM	29.11.2020	1 EA	10,125.00	5.00%	506.25	10,631.25
	8000000793	OTI-A/BSCAN PS 1 PPM	29.11.2020	1 EA	6,000.00	5.00%	300.00	6,300.00
		OTI - A/B Scan Paid Service - 1 PP						

FIFTY-TWO THOUSAND ONE HUNDRED SIX AND 25/100 SAUDI RIYAL ONLY

Total Quantity الكمية: 8

Total SAR/المجموع غير شامل الضريبة: 49,625.00
VAT SAR/ضريبة القيمة المضافة: 2,481.25
Net Amount/المجموع: 52,106.25

General Manager

User : Ismail Ayyakaraman
Time Stamp :29.11.2020 11:25

AMICO

Customer SERVICE REPORT

3/29/17

MAINTENANCE

Amity Interiors Contracting Co. Inc.

Hospital/Clinic:	Telephone:	Date:	Invoice #:
	Fax:	☐ T&M	
Address:	P.O.#:	☐ Installation	
	Received from:	☐ Warranty	
	A/P Sent to C.I.S.:	☐ Contract	
Contact Person:		☐ Parts Only	

Model: Serial #: Description:

Problem/Error:

Work Report:

Optical	Optiller	Dohrn	ENT	Otho	Neuro	General

Qty.	Part Description	Part #	Price

Warranty Refund: Invoice #:

	Acceptance Date:	1st T&M	2nd T&M	3rd T&M	4th T&M
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date:		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time:						Working Time:						Expenses:	
Date:	From:	To:	Total:	Unit:	Total:	Date:	From:	To:	Total:	Unit:	Total:	Date:	Cost:
Total Travel:						Total Work:						Total Expenses:	

Work Complete:	Yes ☐	No ☐	Note: Customer/Engineer	Date: / / 20
Need Follow-up:	Yes ☐	No ☐		Stamp:
Enclosed:				
Problem:				Signature:

((Rollin9200 Amico9200726))

Ship Customer Copy Back to Amico Attn: Service Dept. Amico Corp. 1 Amico Drive Amityville, NY 11701

AMICO

MAINTENANCE

Customer SERVICE REPORT

Al Amin Maintenance & Contracting Co. LLC

Hospital/Clinic:	Telephone:	Date: 31/7/22	Invoice #:	
	Fax:			
Address:	Ref.#:			
	Received by:			
	SAP Service Call #:			
Contact Person:				

Model:	Serial #:	Description:	
Problem/Error:			
Work Report:			
Qty:	Qty:	Parts:	Unit:

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date:	1st PM	2nd PM	3rd PM	4th PM
Job	/ /20	/ /20	/ /20	/ /20	/ /20
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Remarks	
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
				Total Travel:					Total Work:			Total Remarks:	

Work Complete:	Yes	No	Note: Customer/Engineer:	Date: / /20	
Need Follow up:	Yes	No		Stamp:	
Enclosed:					
Engineer:				Signature:	

AMICO

MAINTENANCE

Customer SERVICE REPORT

31226 /17

Amico Maintenance & Contracting Co. (W.L.L.)

Hospital/Clinic:	Telephone:	Date: 7/4/2017	Invoice #:		
	Fax:	PM	HRM		
Address:	P.O.#:		Installation		
	Received from:		Warranty		
	SAP Service Call #:		Contract		
Contact Person:			Paid Service		
Model:	Serial #:		Description:		
Problem/Error:					
Work Report:					
Optical	Ophthal	Derma	ENT	Ortho	Neuro	General
Qty	Part Description			Part #	Price
Warranty/Period:			Invoice #:		

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time					Expenses		
Date	From	To	Hrs	Min	Total	Date	From	To	Hrs	Min	Total	Date	Total
Total Travel:						Total Work:						Total Expenses:	

Work Complete:	Yes / No	Note: Customer Engineer	Date: / /20
Need Follow up:	Yes / No		Stamp & Signature
Enclosed			
Engineer		Signature	

AMICO MAINTENANCE

Customer 31225/17 SERVICE REPORT

Al Ain Maintenance & Contracting Co. LLC

Hospital/Clinic	Telephone	Date	Invoice #
	Fax	PPM	
Address	P.O. #	Installation	
	Received by	Warranty	
	SAP Service Call #	Contract	
Contact Person		Paid Service	

Model #	Serial #	Description
Problem/Attended		
Work Report		
Optical	Optima	Dermal	ENT	Ortho	Neuro	General

Qty	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel time						Working time						Expenses		
Date	From	To	total	Unit	total	Date	From	To	total	Unit	total	Price		Total
			Total travel						Total Work				Total expenses	

Work Completed	Yes	No	Note Customer/Engineer
Need Followup	Yes	No	
Enclosed			Date / / 20
Enclosed			Stamp Sign
			Signature

(Hotline 9200 Amico 9200 26426)

Orig.: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Grey: Accounts

AMICO MAINTENANCE

Customer

31221/17 SERVICE REPORT

Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic	Telephone	Date 2/4/17	Invoice #	
	Fax		RBM	
Address	P.O. #		Installation	
	Received by		Warranty	
	SAP Service call #		Contract	
Contact Person			Paid Service	
Model	Serial		Description	
Problem/Error				
Work Report				

optical	Ophtha	Derma	ENT	Otho	Neuro	Cardiac

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st RBM	2nd RBM	3rd RBM	4th RBM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time					Working Time					Remarks	
Date	From	To	Total Time	Total	Date	From	To	Total Time	Total	Title	Qty
				Total Travel					Total Work		Total Spent

Work Complete	Yes	No	Notes (customer/engineer)	Date 4/4/17	
Need Follow Up	Yes	No		Stamp	
Engineer				Signature	

Head Office (Riyadh) | Al Khobar Branch | Al Ahsa Branch | Abha Branch | Jeddah Branch | Dammam Branch
P.O. Box 91141 Riyadh 11633 | P.O. Box 31952 Al Khobar 31952 | P.O. Box 31982 Al Ahsa 31982 | P.O. Box 9397 Abha 61941 | P.O. Box 31982 Jeddah 21499 | P.O. Box 31982 Dammam 31413
Tel: (966-1) 480 3000 | Tel: (966-13) 887 7777 | Tel: (966-13) 582 1112 | Tel: (966-17) 241 1997 | Tel: (966-12) 667 1892 | Tel: (966-13) 812 1552
Fax: (966-1) 480 3001 | Fax: (966-13) 887 7778 | Fax: (966-13) 582 1113 | Fax: (966-17) 241 1998 | Fax: (966-12) 667 1893 | Fax: (966-13) 812 1553
Kingdom Wide Service 8002440 | E-Mail: info@amicogroup.com | www.amicogroup.com

AMICO MAINTENANCE

Customer SERVICE REPORT

31223/17

Al Amin Maintenance & Contracting Co. LLC

Hospital/Clinic	Telephone	Date 21/12/2025	Invoice#
	Fax	PM	
Address	PO#	Installation	
	Receiving Date	Warranty	
	SAR Service Call#	Contract	
Contact Person		Paid Service	
Model	Serial#	Hours	Description
Problem/Error			
Work Report			
Option	Spare	Damage	PM	Others	Nature	General
Qty	Part Description	Part#	Price
Warranty Period		Invoice#	

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Work Time						Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses		

Work Complete	Yes	No	Note to Customer/Engineer
Need Follow up	Yes	No	
Enclosed			Status
Engineer			Signature

(Hotline 9200 AMICO/ 92002642 6)

Head Office (Main) | Al Ain Branch | Al Ain Branch | Al Ain Branch | Al Ain Branch | Dubai Branch

E-MAIL: info@amicogroup.com | www.amicogroup.com

AMICO

Customer SERVICE REPORT

AL AMIN MAINTENANCE & CONTRACTING CO. LTD.

Hospital/Clinic	Telephone	Date	Invoice
	Fax	PPM	
Address	P.O.#	Installation	
	Received from	Warranty	
	SAR Service call #	Contract	
Contact Person		Paid Service	
Model	Serial #	Description	
Problem/Error			
Work Report			
Opticals	Ophthal	Derma	ENT	Ortho	Neuro	General

Qty	Part Description	Rem	Price

Warranty Period — Invoice #

	Acceptance Date	1st P.M.	2nd P.M.	3rd P.M.	4th P.M.
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Hrs	Min	Total	Date	From	To	Hrs	Min	Total	Item		Birr
Total Travel						Total Work						Total Expenses		

Work Complete	Yes ☐ No ☐	Note: Customer/Engineer	Date / /20
Need Follow up	Yes ☐ No ☐		Stamp
Enclosed			
Engineer			Signature

(HO Tel no 9200 ; Amico 9200 26420)

Head Office (Addis) P.O.Box Tel Fax

Arkaki Branch P.O.Box Tel Fax

Adama Branch P.O.Box Tel Fax

Jimma Branch P.O.Box Tel Fax

Dessie Branch P.O.Box Tel Fax

Bahir Dar Branch P.O.Box Tel Fax

E-Mail: info@amicogroup.com ; www.amicogroup.com

Orig : Master file, Blue: Customer, Yellow: Workshop, Pink : Engineer, Green: Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone:	Date: 2/6/2017	Invoice#:	
	Fax:	PPM		
Address:	P.O.#:	Installation		
	Received Info:	Warranty		
	SAP Service call #:	Contract		
Contact Person:		Paid Service		
Model #:	Serial #:	Description:		
Problem/Error:				
Work Report:				

Optical | Ophtha | Derma | ENT | Ortho | Neuro | General

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date		/ /20	/ /20	/ /20	/ /20

Travel Time					Work Hours					Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date		Total
Total Travel						Total Work						Total Expenses		

Work Complete:	Yes	No	Name Customer Engineer:
Need Follow Up:	Yes	No	
Enclosed Engineer:			

Date: 11/7/2017

Stamp / Sign:

Signature / Engineer:

(Hotline 9200 / Amico 9200 26426)

Head Office (Jeddah) | Riyadh Branch | Al Khobar Branch | Al Hofuf Branch | Abha Branch | Tabuk Branch | Dammam Branch

P.O. Box 5611 Jeddah 21432 | P.O. Box 55557 Riyadh 11544 | P.O. Box 31952 Al Khobar 31952 | P.O. Box 1982 Al Hofuf 31982 | P.O. Box 1982 Abha 61941 | P.O. Box 1982 Tabuk 71421 | P.O. Box 1982 Dammam 31431

Tel. +966 12 650 1111 | Tel. +966 11 465 1111 | Tel. +966 13 887 1111 | Tel. +966 13 581 1111 | Tel. +966 17 227 1111 | Tel. +966 14 423 1111 | Tel. +966 13 812 1111

Fax +966 12 650 1100 | Fax +966 11 465 1100 | Fax +966 13 887 1100 | Fax +966 13 581 1100 | Fax +966 17 227 1100 | Fax +966 14 423 1100 | Fax +966 13 812 1100

E-Mail | www.amicogroup.com | www.amicogroup.com

Orig.: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accounting

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

.MAINT. SLS

JED

SHIPPED TO/المشحونة الى: 101750
KING ABDULLAH MED. COMPLEX NORTH JED
مجمع الملك عبدالله الطبي شمال جدة
WEST OF REHILY GAS STATION
JEDDAH 11111
SAUDI ARABIA

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25150208
Delivery No./رقم التوريد: 8006550901
PO No./رقم طلب الشراء: KAAMCJ20-2
Invoice No/رقم الفاتورة: 1090009180

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/الشخص الاتصال:
Invoice Date/التاريخ الفاتورة: 29.11.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000001070	GSI38/39 Silver	29.11.2020	1 EA	3,750.00	5.00%	187.50	3,937.50
	8000000728	NIDK GYC-1000K Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00
	8000000740	NIDK YC1000/1600 Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00
	8000002321	AVAD KXL SYSTEM Labor Contract	29.11.2020	1 EA	8,500.00	5.00%	425.00	8,925.00

شركة مجموعة سدر للتجارة والمقاولات
س.ت / ١٠٩٠١٣٣٠٤٦

THOUSAND SEVEN HUNDRED TWELVE Total Quantity: 4
/100 SAUDI RIYAL ONLY

Total SAR/المجموع غير شامل الضريبة: 29,250.00
VAT SAR/ضريبة القيمة المضافة: 1,462.50
Net Amount/المجموع: 30,712.50

General Manager

تنبيه: جميع المستندات مستوفية محمولة ضريبة القيمة المضافة ٣٠٠٤٦٦٣٠٥٥٠٠٠٣ - رأس المال ٢٠٠ مليون ريال سعودي - ت: ١٠٩٠٠

Head Office: Jeddah:
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1146
KINGDOM WIDE 920028289

Riyadh Branch :
P. O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P. O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-884 2911 / 884 3587
Fax. : +966-13-899 4033

Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rajhi Center - Khalidya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-538-6266
Fax. : +966-16-538-5080

Qassim Branch
Qassim - Buraidah -
Tel. : +966-16-326
Fax. : +966-16-326

E-Mail : ksa@amicogroup.com www.amicogroup.com

AMICO

MAINTENANCE

Customer SERVICE REPORT

AAnlhMaintenance&Contracting Co.,Ltd.

Hospital/Site		Telephone	Date	Invoice#
		Fax	PRM	
Address		P.O.#	Installation	
		Received by	Warranty	
		SAP Service Call #	Contract	
Contact Person			Participation	
Model		Serial #	Description	
Problem/Error				
Work Report				
Part #	Part Name		Q'ty	

Warranty Period				Invoice#			
	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM		
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20		
Date		/ / 20	/ / 20	/ / 20	/ / 20		

Travel Time					Working Time					Expenses		
Date	From	to	Total	Unit	Date	From	to	Total	Unit	Date	Item	Price
Total Travel					Total Work					Total Expenses		

Work Complete	Yes	No	Note: (Customer Engineer)	Date
Need Follow up	Yes	No		Stamp
Enclosed				
Engineer				Signature

(FBDlit:9200 /Amb:7/9/0012/3126)

Tokyo Metropolitan Government Yellow Book Program Participation Application

AMICO MAINTENANCE

Customer

3831717 SERVICE REPORT

AMICO Maintenance & Contracting Co. LLC

Hospital/Clinic:	Telephone:	Date: 17/11/2015	Invoice #:
Medical Center	Fax:	PPM	
Address:	E-Mail:	Installation	
Dubai, Jaddaf	Received Info:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	
Model: YX-1806	Serial #: X2760	Description: Yoga Mat	
Problem/Info:			
Work Report: PPM has been done as per check list.			

Optical | Ophthal | Derma | ENT | Ortho | Neuro | General

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
From	17/11/2015	17/11/2015	/ /20	/ /20	/ /20
Upto		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time						Expenses		
Date	From	To	Total	Time	Total	From	To	Total	Time	Total	Item			Total
Total Travel:						Total Work:						Total Expenses:		

Work Complete:	Yes	No	Name/Engineer:	Date:	
Need Follow up:	Yes	No		Stamp:	
Enclosed:					
Engineer:				Signature:	

((Hotline 9200 Amico 92002620))

Orig / Master Tag Blue Customer Yellow Workshop Pink Engineer Green Accountant

AMICO

MAINTENANCE

Customer

SERVICE REPORT

Al Ahlia Maintenance Contracting Co. Ltd.

Hospital/Clinic:		Telephone:	Date:	Invoice#:
Medical Center		Fax:	PPM	
Address:		P.O. #	Installation	
		Received by:	Warranty	
		SAP Service Call #	Contract	
Contact Person:			Paid Service	
Model:		Serial #:	Description:	
Problem/Reported:				
Work Report:				
Optical	Ophthal	Dental	ENT	Zoom

Qty.	Part Description	Part #	Price

Warranty Period: Invoice #

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
Date	/ /20	/ /20	/ /20	/ /20	/ /20

Travel time						Working time						Expenses	
Date	From	To	Hotel	Visa	Total	Date	From	To	Hotel	Visa	Total	Type	Value
Total Travel						Total Work						Total Expenses	

Work Complete	Yes	No	Note: Customer/Engineer	Date:	
Need follow up	Yes	No		Stamp:	
Enclosed				Signature:	
Engineer:					

(Tel: 6569200, Amico/9200 26420)

Only Master file Blue, customer Yellow, Workshop Pink, Engineer, Order, Accountant

AMICO MAINTENANCE

Customer SERVICE REPORT

38318 /17

شركة أميكو العالمية للصيانة والتعاقد المحدودة
AMICO International Maintenance & Contracting Co. Ltd.

Hospital/Clinic: King Abdul Aziz Medical Center	Telephone:	Date: 15/AV/20	Invoice #:
Address: North Jeddah	Fax:	PPM	
	P.O.#:	Installation	
	Received from:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	
Model: 3SY-500	Serial #: C0C5626	Description: Ortho Laser	
Problem/Error:			
Work Report: PPM has been done for above unit. Machine was working well.			

Optical: [ ] Ophthalmic: [ ] Dermal: [ ] ENT: [ ] Cardiac: [ ] Neuro: [ ] General: [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / '20	/ / '20	/ / '20	/ / '20	/ / '20
Date		/ / '20	/ / '20	/ / '20	/ / '20

Travel Time						Work Duration						Expenses		
Date	From	To	Total	Daily	Total	Date	From	To	Total	Daily	Total	Date		Total
Total Travel:						Total Work:						Total Expenses:		

Work Complete:	Yes	No	Name of Customer Engineer:	Date:	
Need Follow Up:	Yes	No		Stamp:	
Enclosed:				Signature:	
Engineer:					

(P.O.Box 9200, Amico/9200 26426)
Riyadh, Saudi Arabia Tel: 4650000 Fax: 4650001 Email: amico@amico.com www.Amico.com

Original: Master file, Blue: Customer, Yellow: Workshop, Pink: Supervisor, Green: Accountant

AMICO

Customer

45647/20 SERVICE REPORT

Al Ain Maintenance & Contracting Co. LLC

MAINTENANCE

Hospital/Clinic:	Telephone:	Date: 15/11/20	
	Fax:	PPM	Contract PPM
Address:	P.O.:	Installation	Contract Repair
AMC	Received by:	Warranty PPM	Site Inspection
	SAP Service call #:	Warranty Repair	Demo Installation
			Paid Service
Contact Person:	Delivery:		
Invoice #:	Serial #: 0535783	Location:	
Model: 0535783			
Problem/Error:	PPM		
Work Report:	PPM done with satisfactory		

Option	Optical	Dermal	ENT	Ortho	Neuro	General	Urinal
Qty.	Part Description					Price	Price

Invoice #:

Warranty Period:

	Acceptance Date	1st PM	2nd PM	3rd PM	Annual PM
	/ /20	/ /20	/ /20	/ /20	/ /20
Date:		/ /20	/ /20	/ /20	/ /20

Travel Time						Working Time				Expenses		
Date	From	To	Total	Over	Travel	Date	From to	Total	Work	Travel	Date	Description	Total
Total Travel						Total Work				Total Expenses			

Work Complete:	Yes	No	Customer Feedback:
Need Follow up:	Yes	No	
Engineer:			Stamp:
Engineer:			Signature:

Date: 15/11/20

Name:

(+971) 3768200 Ajman 971 6 7420626 (Fax) e-mail: info@amicogroup.com

Orig.: Master file-Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accounting

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

Page 1 of 1

MAINT. SLS

SHIPPED TO/المشحونة الى: 101033
HERA GENERAL HOSPITAL
مستشفى حراء العام
MAKKAH AL MUKARRAMA
MAKKAH 21485
SAUDI ARABIA

JED

Amico VAT No./الرقم الضريبي: 300466305500003
SO No./رقم طلب البيع: 25158279
Delivery No./رقم التوريد: 800659436
PO NO./رقم طلب الشراء: 2nd Payment 2020
Invoice No/رقم الفاتورة: 1090009212

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/الاتصال بشخص:
Invoice Date/تاريخ الفاتورة: 30.11.2020

TAX INVOICE
فاتورة ضريبية

Reference رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	8000000668	ALCON INFINITI Labor Contract	30.11.2020	1 EA	14,400.00	5.00%	720.00	15,120.00
	8000002490	WSH-CYNO- ACCLAIM LASER Labour Contract	30.11.2020	1 EA	13,500.00	5.00%	675.00	14,175.00

TWENTY-NINE THOUSAND TWO HUNDRED NINETY-FIVE SAUDI RIYAL ONLY

Total Quantity الكمية: 2

Total SAR/المجموع غير شامل الضريبة:	27,900.00
VAT SAR/ضريبة القيمة المضافة:	1,395.00
Net Amount/المجموع:	29,295.00

User : Ismail Ayyakaraman

General Manager

Head Office: Jeddah
P.O.Box 3871 Jeddah 21481 - KSA
Tel.: +966-12-660 1149 / 665 5766
Fax: +966-12-660 1140
KINGDOM WIDE 920028289

Riyadh Branch :
P.O. Box 55177, Riyadh 11534, KSA
Tel. : +966-11- 480 0407
Fax. : +966-11- 480 3034

Al-Khobar Branch :
P.O. Box 30047, Al Khobar 31952 - KSA
Tel. : +966-13-864 2911 / 864 3587
Fax. : +966-13-899 4033

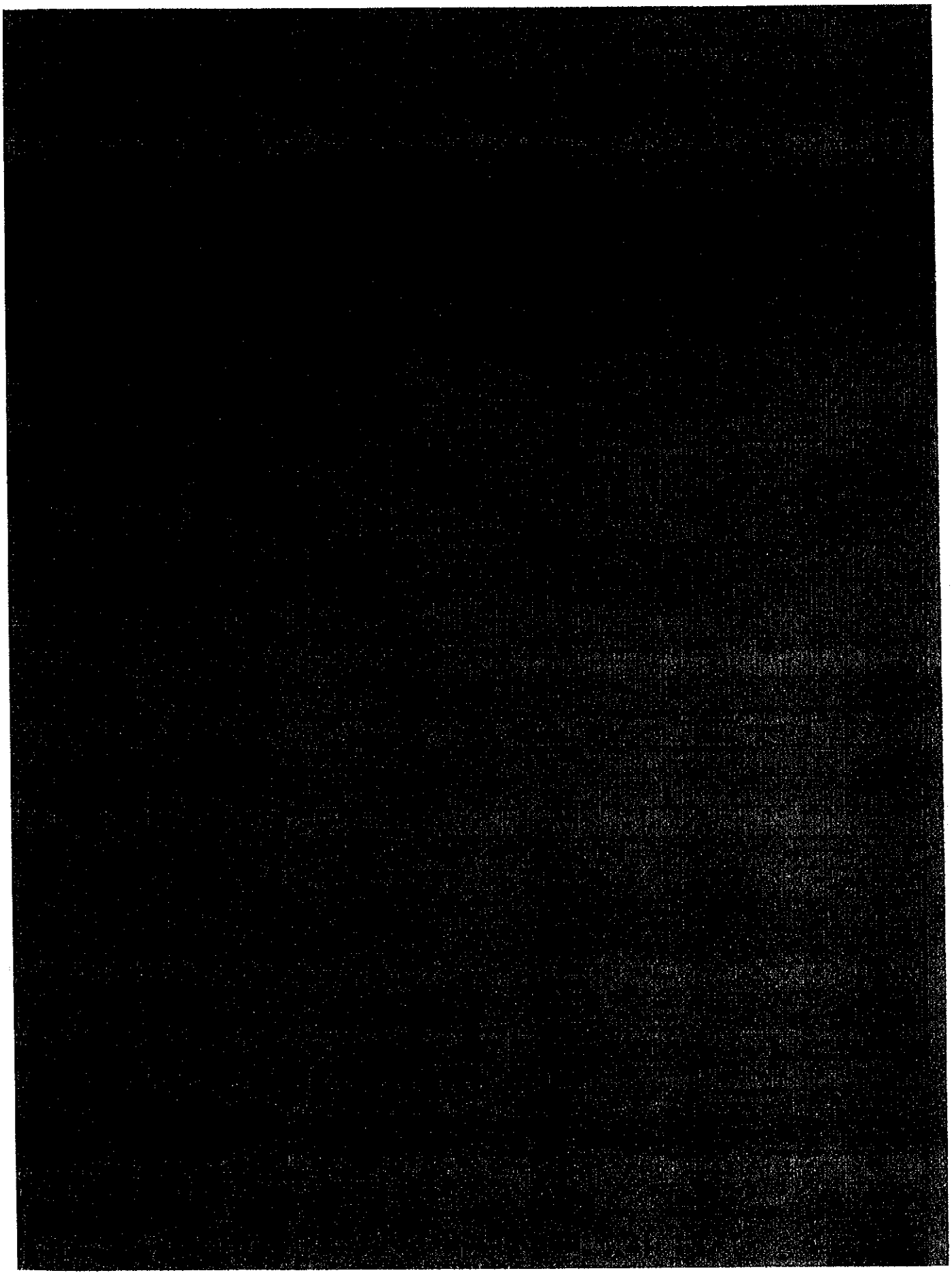
Al-Madina Branch :
P. O. Box 2870 Madina - KSA
Tel. : +966-14-815 4244 / 815 2529
Fax. : +966-14-815 4742

Abha Branch :
Al Rafi Center - Khaldiya - Abha - KSA
Tel. : +966-17-228 8790
Fax. : +966-17-228 8791

Hail Branch :
Hail - KSA
Tel. : +966-16-558-6268
Fax. : +966-16-558-6080

Qassim Branch :
Qassim - Buraidah - KSA
Tel. : +966-16-326-311
Fax. : +966-16-326-711

E-Mail : ksa@amicogroup.com www.amicogroup.com



AMICO MAINTENANCE

Customer

24416/17 **SERVICE REPORT**

شركة الأمين للصيانة والتجارة العامة المحدودة
Al Amin Maintenance & Contracting Co. Ltd.

Hospital/Clinic:	Telephone:	Date: / / 20	Invoice #:
	Fax:	PPM	
Address:	PO #:	Installation	
	Received by:	Warranty	
	SAP Service Call #:	Contract	
Contact Person:		Paid Service	

Model #: Serial #: Description:

Prob Grv/Error:

Work Report:

Optical [ ] Ophthal [ ] Derma [ ] ENT [ ] Ortho [ ] Neuro [ ] General [ ]

Qty	Part Description	Part #	Price

Warranty Period: Invoice #:

	Acceptance Date	1st PM	2nd PM	3rd PM	4th PM
	/ / 20	/ / 20	/ / 20	/ / 20	/ / 20
Date		/ / 20	/ / 20	/ / 20	/ / 20

Travel Time						Working Time					Expenses		
Date	From	To	Total	Unit	Total	Date	From	To	Total	Unit	Total	Date	Total
Total Travel:						Total Working:						Total Expenses:	

Work Complete: Yes [ ] No [ ]

Need Follow-up: Yes [ ] No [ ]

Engineer: Customer Engineer:

Date:

Stamp:

Signature:

P.O. Box 24416, Dubai, U.A.E. Tel: 04-2824000 Fax: 04-2824001 E-Mail: amico@emirates.net.ae Website: www.amicogroup.com

Orig: Master file, Blue: Customer, Yellow: Workshop, Pink: Engineer, Green: Accountant

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الى الفاتورة : 101933
SEDER GROUP
شركة مجموعة سدر للتجارة و المقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZN04S

JED

SHIPPED TO/المستلمة المنشأة : 101140
KING ABDULLAH MEDICAL CITY (MAKKA
مدينة الملك عبد الله الطبية مكة
P.O.BOX 57657
MAKKAH 21465
SAUDI ARABIA

Amico VAT No./الرقم الضريبي :300466305500003 Customer VAT No./الرقم الضريبي للزبون 300049055200003
SO No./رقم طلب البيع : 25157449 Billing Acct. No./رقم الحساب :
Delivery No./رقم التوريد : 800661184 Payment terms/شروط الدفع : Payable within 90 Days
PO No./رقم طلب الشراء : SMDPO-007488 Contact Person/شخص الاتصال :
Invoice No/رقم الفاتورة : 1090009313 Invoice Date/تاريخ الفاتورة : 10.12.2020

TAX INVOICE فاتورة ضريبية

Reference رقم البند	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر الفردي دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000136016	ALCO 212-1008-502E ASSY KIT AUXILLUM EXC قطع غيار أجهزة عيون الكون	08.12.2020	1 EA	92,500.00	15.00%	11,100.00	103,600.00
Excha nge Price	1000122426	ALCO 212-2227-002S BATTERY POWER MODULE قطع غيار أجهزة عيون الكون	08.12.2020	1 EA	11,250.00	15.00%	1,350.00	12,600.00
Excha nge Price	1000183054	ALCO 212-1712-001 HANGER STATIONARY	08.12.2020	1 EA	125.00	15.00%	15.00	140.00

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP

NINETY-FIVE THOUSAND FIVE HUNDRED SIXTY FIVE SAUDI RIYAL ONLY

Total Quantity الكمية : 3

Total SAR/المجموع غير شامل الضريبة :	103,875.00
Discount 20.00% :	20,775.00
VAT SAR/ضريبة القيمة المضافة :	12,465.00
Net Amount/المجموع :	95,565.00

General Manager

Head Office: Jeddah : P.O.Box 3871 Jeddah 21481 - KSA Tel.: +966-12-660 1149 / 665 5766 Fax: +966-12-660 1146
Riyadh Branch : P. O. Box 55177, Riyadh 11534, KSA Tel. : +966-11- 480 0407 Fax. : +966-11- 480 3034
Al-Khobar Branch : P. O. Box 30047, Al Khobar 31952 - KSA Tel. : +966-13-864 2911 / 864 3587 Fax. : +966-13-899 4033
Al-Madina Branch : P. O. Box 2870 Madina - KSA Tel. : +966-14-815 4244 / 815 2529 Fax. : +966-14-816 4742
Abha Branch : Al Rajhi Center - Khalidiya - Abha - KSA Tel. : +966-17-228 8790 Fax. : +966-17-228 8791
Hail Branch : Hail - KSA Tel. : +966-16-558-6286 Fax. : +966-16-558-5080
Qassim Branch : Qassim - Buraidah Tel. : +966-16-32 Fax. : +966-16-32
E-Mail : ksa@amicogroup.com www.amicogroup.com

KINGDOM WIDE 920020289
Time Stamp : 20.12.2020 09:49

شركات مسؤولية محدودة - س.ت ١٠١٠٢٠٠٠٠٧ - رأس المال ٢٠٠٠٠٠٠ ريال سعودي

AMICO
SAUDI ARABIA

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

BILLED TO/الفاتورة الى : 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

SHIPPED TO/الشحنة الى : 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNMS

JRD

Amico VAT NO./الرقم الضريبي لامكو: 300466305500003
SO No./رقم طلب البيع: 25158704
Delivery No./رقم التوريد: 0000605594
PO NO./رقم طلب الشراء: SMDPO-007760
Invoice No/رقم الفاتورة: 1090009464

Customer VAT No./الرقم الضريبي للزبون 300049055200003
Billing Acct. No./رقم الحساب:
Payment terms/شروط الدفع: Payable within 90 Days
Contact Person/اسم الاتصال:
Invoice Date/التاريخ الفاتورة 24.12.2020

TAX INVOICE
فاتورة ضريبية

Refer ence رقم المرجع	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	Price w/o VAT السعر المفرد دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total With VAT الاجمالي
	10000030534	NIDK 348013600 REMOTE CONTROL FOR CP-770 ملحقات خاصة بفحص و عمليات التعيون	24.12.2020	1 EA	1,050.00	15.00%	157.50	1,207.50

ONE THOUSAND TWO HUNDRED SEVEN AND SAUDI RIYAL ONLY 50/100

Total Quantity الكمية : 1

Total SAR/المجموع غير شامل الضريبة : 1,050.00
VAT SAR/قيمة الضريبة المضافة : 157.50
Net Amount/المجموع : 1,207.50

General Manager

AMICO

شركة الأمين للتجهيزات الطبية والعلمية
Al Amin Medical Instruments Co. Ltd.

SAUDI ARABIA

BILLED TO/الفاتورة الى: 101933
SEDER GROUP
شركة مجموعة سدر للتجارة والمقاولات
AL KAYAL STREET - AL RAWDA
JEDDAH 11111
SAUDI ARABIA

ZNMS

SHIPPED TO/الشحنة الى: 100396
AL NOOR HOSPITAL - MAKKAH
مستشفى النور التخصصي - مكة المكرمة
KING ABDULLAH MEDICAL CITY
MAKKAH 21485
SAUDI ARABIA

JED

Amico VAT No./الرقم الضريبي: 300466305500003 Customer VAT No./الرقم الضريبي للزبون: 300049055200003
O No./رقم طلب البيع: 26156952 Billing Acct. No./رقم الحساب:
elivery No./رقم التوريد: 8000666032 Payment terms/شروط الدفع: Payable within 90 Days
O NO:/رقم طلب الشراء: PO 033907 Contact Person/الشخص المختص:
Invoice No/رقم الفاتورة: 1000005623 Invoice Date/تاريخ الفاتورة: 29.12.2020

TAX INVOICE
فاتورة ضريبية

Item ce رقم السلعة	SKU ID رقم الصنف	Item Description وصف الصنف	Del Date تاريخ التوريد	QTY الكمية	UPrice w/o VAT السعر المفرد دون الضريبة	VAT% ضريبة القيمة المضافة	VAT Amount قيمة الضريبة	Total with VAT الاجمالي
	1000017398	HREN X-002.99.382 3.5V NIMH RECH BATTERY بطارية قابلة للشحن 3.5 فولت	29.12.2020	4	668.75	0%	0.00	2,675.00

إدارة الصيانة الطبية
مجموعة سدر SEDER GROUP
MEDICAL DIVISION
مختص وإداري
مستشفى النور التخصصي
مستخدم الموقع فقط

تم التوريد واستلام اصل الفاتورة
٢٠٢١/١/١٠م

O THOUSAND SIX HUNDRED SEVENTY-FIVETotal Quantity: 4
UDI RIYAL ONLY
Total SAR/المجموع غير شامل الضريبة: 2,675.00
VAT SAR/ضريبة القيمة المضافة: 0.00
Net Amount/المجموع: 2,679.00

Syed Asghar
General Manager